11 606045 36 97 KECEIVED US EPA, DALLAS, TX ASSOCIATE DIRECTOR



17 JAN 26 PM 4: 05
COMPLIANCE ASSURANCE
& ENFORCEMENT DIV.

January 18, 2017

<u>CERTIFIED MAIL</u> <u>RETURN RECEIPT REQUESTED</u>

Mr. Eddie Terrill, Director Oklahoma Department of Environmental Quality Air Quality Division 707 North Robinson P.O. Box 1677 Oklahoma City, OK 73101-1677 AI/AI/CO

Re: 2016 RATA Test Results

Hydrocracker Flare GC, South Flare GC, West Flare GC, and Fuel Gas Drum GC Permit No. 2007-026-TVR (M-16)

Dear Mr. Terrill:

The purpose of this letter is to transmit a copy of the 2016 RATA test results for the Hydrocracker Flare GC, South Flare GC, West Flare GC, and Fuel Gas Drum GC. The RATA tests were conducted on November 29, 2016, and demonstrated compliance for all four sources.

If have any questions please contact David Heller at (405) 665-6526.

Sincerely,

Curtis Miles

Environmental Manager

cc: Mr. John Blevins, EPA, Region 6, Compliance Assurance and Enforcement Division



December 12, 2016

Mr. David M. Heller Environmental Engineer III Wynnewood Refining Company 906 South Powell Street Wynnewood, Oklahoma 73098

Re: Hydrocracker Flare – Yokogawa GC 8000 H₂s Gas Chromatographs Annual RATA Performance Test, CVR Energy, Wynnewood Refining Company, Wynnewood, Oklahoma

Dear Mr. Heller:

Enclosed are 3 hard copies and 1 copy on CD of the final test report for the Hydrocracker Flare – Yokogawa GC 8000 H₂s Gas Chromatographs Annual RATA Performance Test at the CVR Energy. – Wynnewood Refinery facility located in Wynnewood, Oklahoma.

If you have any questions or comments, please do not hesitate to call us at (281) 251-0399. DeNovo appreciates this opportunity and we look forward to continuing our successful and lasting relationship.

Sincerely,

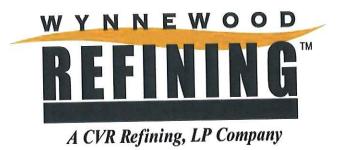
Louis M. Esposito

Louis M. Epasto

Director LME/th







HYDROCRACKER FLARE YOKOGAWA GC 8000 H₂S GAS CHROMATOGRAPH

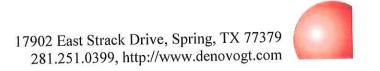
2016 ANNUAL RATA PERFORMANCE TEST

CVR ENERGY – WYNNEWOOD REFINERY

WYNNEWOOD, OKLAHOMA

Final Report December 12, 2016

Project # 5281.03.05



SUMMARY

DeNovo Global Technologies, Inc. (DeNovo) conducted the Annual Relative Accuracy Test Audit (RATA) on the plant Hydrocracker Flare GC, H₂S Continuous Emissions Monitoring Systems (CEMS) associated with the CVR Energy. – Wynnewood Refining Company (WRC) petroleum refinery located in Wynnewood, Oklahoma. Annual certification testing was conducted on the Hydrocracker Flare Yokogawa GC 8000 H₂S Gas Chromatograph for the pollutant Hydrogen Sulfide (H₂S). The tests were performed to provide documentation of compliance with quality assurance provisions for the CEMS and process units as governed under Federal regulations associated with 40 CFR Part 60, 40 CFR Part 63 along with the facility state operating permit.

Testing was conducted on November 29, 2016. The test procedures were performed in accordance with 40 CFR, Part 60, Appendix B, utilizing a modified EPA Reference Methods 15 for the determination of H₂S. This report presents the results of that testing.

Mr. David M. Heller of Wynnewood Refining Company (WRC) was the project coordinator. The team leader for DeNovo was Mr. Louis Esposito.

BASED ON THE TEST RESULTS, THE HYDROCRACKER FLARE YOKOGAWA GC 8000 H₂S GAS CHROMATOGRAPHS PASSED THE 2016 ANNUAL RELATIVE ACCURACY TEST AUDIT.

Louis M. Esposito

Director

DeNovo Global Technologies, Inc

Louis M. Epasto

Table of Contents 1.0 INTRODUCTION4 2.0 TEST METHODS AND EQUIPMENT SUMMARY5 3.0 SUMMARY OF TEST PROCEDURES AND RESULTS6 Sampling and Analytical Procedures......6 3.2.1 3.2.2 GC Sampling Procedure......7 3.2.3 GC Data Collection and Integration....... 3.2.4 Table 3-1: Hydrocracker Flare Yokogawa GC 8000 H2S CEMS Rata...... 8 APPENDIX A - Hydrocracker Flare Yokogawa GC 8000 H2S Test Data..... APPENDIX B - Hydrocracker Flare Yokogawa GC 8000 H2S CEMS Data..... APPENDIX C - Gas Calibration Certificates / Support Documentation..... APPENDIX D - Example Calculations.... APPENDIX E - Quality Assurance / Quality Control

1.0 INTRODUCTION

DeNovo Global Technologies, Inc. (DeNovo) conducted the Annual RATA Performance Test (RATA) for the Hydrocracker Flare Yokogawa GC 8000 H₂S Gas Chromatograph associated with the WRC operations in Wynnewood, Oklahoma.

The H_2S Annual Performance RATA series consisted of sixteen samples taken within >3 <6 hours for each of the test series.

The subsequent sections of this report present results for the test as follows:

2.0	Test Methods and Equipment Summary
3.0	 Summary of Test Procedures and Results

The appendices provide documentation and supporting data. The appendices are organized as follows:

Appendix A — Emission Performance RM Calibration and Run Test Data

Appendix B — Operational Data

Appendix C — Gas Calibration Certificates/Support Documentation

Appendix D — Example Calculations

Appendix E — Quality Assurance

2.0 TEST METHODS AND EQUIPMENT SUMMARY

The test program was designed to provide data for documentation of compliance with federal regulations associated with NSPS Subparts and state operating permit requirements related to certification of unit emissions. Specifically, testing for the WRC facility consisted of sampling the Hydrocracker Flare Yokogawa GC 8000 Gas Chromatograph for H_2S . The following is a brief description of the units:

Hydrocracker Flare H₂S CEMS:

H₂S Analyzer - Yokogawa Gas Chromatograph

Model: GC8000

Serial No: KGC - 11727

Span Range- 0 - 300 ppm H₂S

Plant I.D No.: 1003887

Range: 300 ppm

The Plant Data Acquisition System (DAS) is managed by a Total Distributive Control (TDC) processor which compiles process data points from the units into the Plant History Database (PHD). The PHD system provides one minute averaged data.

3.0 SUMMARY OF TEST PROCEDURES AND RESULTS

A summary of the RATA test series is given in Table 3-1 below.

3.1 Hydrocracker Flare Emission Performance Test

RATA testing was performed on November 29, 2016 on the Hydrocracker Flare Yokogawa GC 8000 H₂S Gas Chromatographs. A minimum of sixteen (16) test runs were used from sample bag injections for the unit test series. Testing was performed in accordance with EPA Method15 (modified), gas chromatography sampling and analytical test procedures to calculate the average for the RA determination for the unit. The RM average was then compared with the CEM averages to determine the analyzer relative accuracy. The RA Performance Specification for H₂S analyzer specifies the CEMS to be within 20% of the reference method, or 10% of the emission standard (162 ppm).

Based on the test results, the Hydrocracker Flare Yokogawa GC 8000 H₂S Gas Chromatograph Passed the Annual RATA certification.

3.2 Sampling and Analytical Procedures

3.2.1 RM - Gas Chromatography Instrumentation

The compound to be analyzed for was hydrogen sulfide (H_2S). The instrument used for the analyses was a SRI 8610C equipped with a flame photometric detector (FPD). The detector temperature was set at $125^{\circ}C$, and a sample flow of 70 ml per minute. Column temperature was set at $45^{\circ}C$. A 1.0 - milliliter sample loop mounted on an automatic sampling valve was used to inject both calibration and sample gases on to two Chromasil 310 3-meter x 1/8" packed Teflon columns configured in series.

3.2.2 GC Calibration Procedure

The GC was calibrated using H₂S/COS/CS₂ certified gas. A 7-point curve was obtained by diluting the standard with nitrogen gas to 100% and 50% of a 488.2 ppm gas standard and also diluting the standard with nitrogen gas to 100%, 50%, 25%, 12.5% and 0% of the 154.7 ppm gas standard concentration. The dilutions were accomplished within the precision syringe by taking in a specified amount of standard and then diluting with the nitrogen. Runs were done at each calibration point until three consecutive runs were within 10% of each other with the final analysis point being added to the curve. Certified H₂S standards within the range of the facility operating conditions were injected to confirm calibration.

3.2.3 GC Sampling Procedure

The flare gas samples measured by the Yokogawa GC 8000 H₂S Gas Chromatographs were sampled and measured according to the requirements and procedures of EPA Reference Method 15 with the following two modifications. Gas samples were collected in Tedlar bags instead of direct injection and the GC was calibrated by means of certified gas standards versus permeation tubes. Each Tedlar bag was purged with nitrogen prior to use and then filled directly from the Yokogawa fuel gas analyzer sample port feed tap. The sample port taps were fitted with 1/4" stainless swag-lok fittings and connected to Teflon tubing. The sample line was purged prior to each sample. The labeled tedlar bags were then immediately brought to the RM GC for immediate analysis via direct injection. No dilutions of the sample were necessary since the established calibration table covered the appropriate range.

3.2.4 GC Data Collection and Integration

The results were integrated using Peak Simple GC software, with data analysis specific to H₂S concentrations reported in parts per million (ppm)

Table 3-1: Hydrocracker Flare Yokogawa GC 8000 H2S CEMS Rata

Run No.	RM H₂S (ppm)	CEMS H₂S (ppm)
1.	108.56	116.03
2.	109.89	111.68
3.	99.70	112.93
4.	92.10	111.68
5.	104.54	113.50
6.	99.46	112.60
7.	98.99	107.09
8.	118.30	116.49
9.	95.00	107.55
10.	92.97	105.72
11.	92.10	104.58
12.	99.67	104.12
13.	97.79	107.67
14.	109.38	118.54
15.	114.15	112.02
16.	107.43	102.52
Avg	102.50	110.30
Mean Difference		-7.7931
StdDe		6.6997
ConC.		3.5693
RA%		11.1
Ac/Std %		7.0
Status		PASS

 H_2S shall not exceed 20.0 percent of the mean value of the reference method test data or 10 percent of the Relative Standard, whichever is greater

D M	5281	0.3	05
P.IV.	<i>JZ</i> 01	.vs.	w

APPENDIX A - Hydrocracker Flare Yokogawa GC 8000 H₂S Test Data

DeNovo Global Technologies, Inc.

ENVIRONMENTAL ENGINEERING AND TESTING SERVICES

17902 East Strack Drive Spring, TX 77379 Phone: 281-251-0399 Fax: 281-251-1301

CLIENT: CVR Energy	DATE:	11/29/2016
LOCATION: Wynnewood, Oklahoma	PROJECT NO.:	5281.03.05
LOAD: N/A	PERSONNEL:	Louis Esposito
ANALYZER: Yokogawa GC8000	SOURCE:	Hydrocracker Flare
I.D.: KGC - 11727	APPLICABLE STANDARD:	162

RELATIVE ACCURACY TESTING SUMMARY - Hydrocracker Flare H2S ANALYZER

The table below contains the results of testing and calcultions performed on the date(s) listed. The testing was performed in accordance with 40 CFR Part 60, Appendix B, Performance Specification 7

Hydrocracker Flare				
TIME	RM	CEMS	Dif	
9:32	108.56	116.03	-7.47	
9:46	109.89	111.68	-1.79	
9:55	99.70	112.93	-13.23	
10:06	92.10	111.68	-19.58	
10:15	104.54	113.50	-8.96	
10:26	99.46	112.60	-13.14	
10:51	98.99	107.09	-8.10	
11:09	118.30	116.49	1.81	
11:18	95.00	107.55	-12.55	
11:47	92.97	105.72	-12.75	
11:58	92.10	104.58	-12.48	
12:08	99.67	104.12	-4.45	
12:20	97.79	107.67	-9.88	
12:46	109.38	118.54	-9.16	
13:15	114.15	112.02	2.13	
13:22	107.43	102.52	4.91	
Average	102.50	110.30	-7.79	

RM AVERAGE: 102.5019 ppmv CEMS AVERAGE: 110.2950 ppmv ARITHMETIC MEAN: -7.7931 STANDARD DEVIATION: 6.6997 CONFIDENCE COEFFICIENT: 3.5693 ACCURACY VS. RM AVERAGE: 11.1 %

ACCURACY VS. APPLICABLE STANDARD:

THE ABOVE DATA CERTIFIES THAT THE C.E.M. FOR WHICH THIS DATA IS PROVIDED PASSES X , FAILS THE RELATIVE ACCURACY TEST

7.0

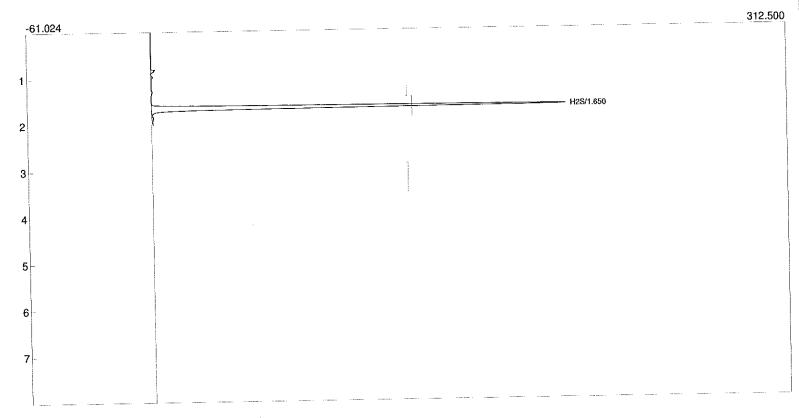
%

5281.03.05 Siemens H2S Annual RATA - All, Hydrocracker flare

Lab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood

Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1

Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_39.CHR ()

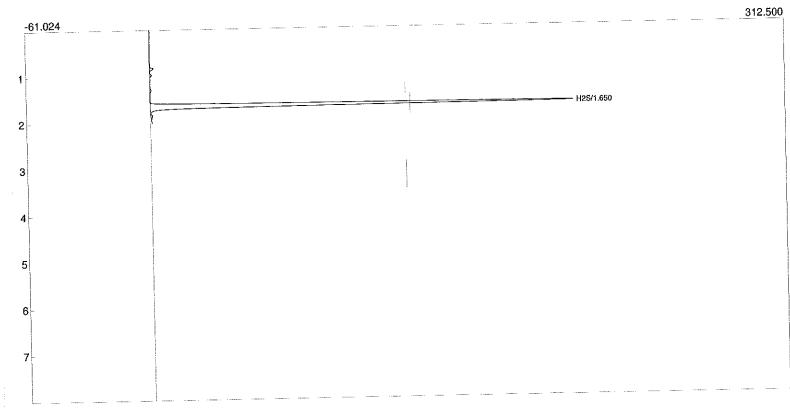


Retention External Units Component

H2S

1.650 108.5652

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\text{peak444-64bit\H2swynn.con}
Data file: 5281_305_40.CHR ()



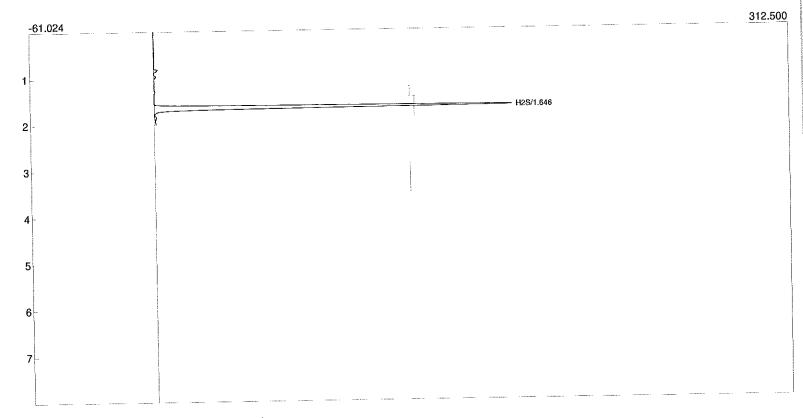
Retention External Units Component

H2S

1.650 109.8924

Lab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood Client ID: 5281.03.05

Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_41.CHR ()



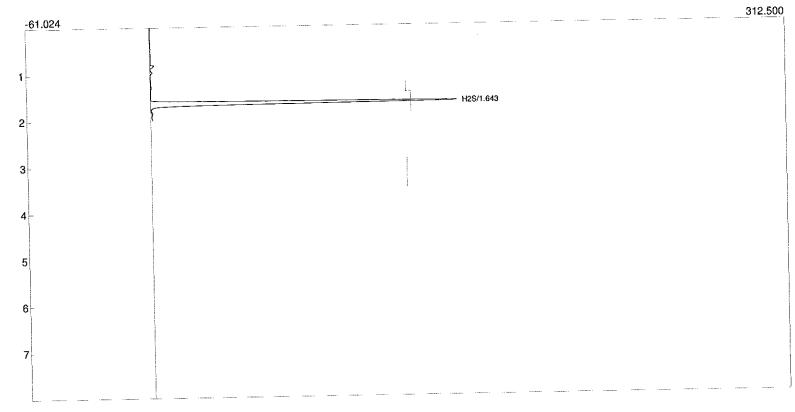
Retention External Units Component

H2S

1.646 99.7057

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood

Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_42.CHR ()



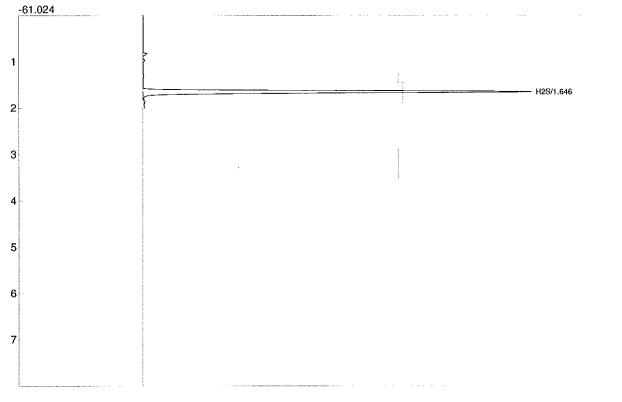
Retention External Units Component

H2S

92.1074 1.643

Lab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood

Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_43.CHR ()



312.500

Component

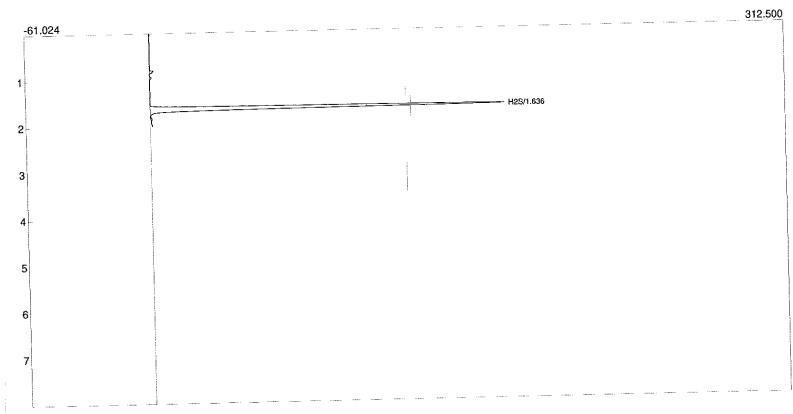
Retention External Units

H₂S

1.646 104.6493

Lab name: DeNovo Global Technologies, Inc.

Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_44.CHR ()

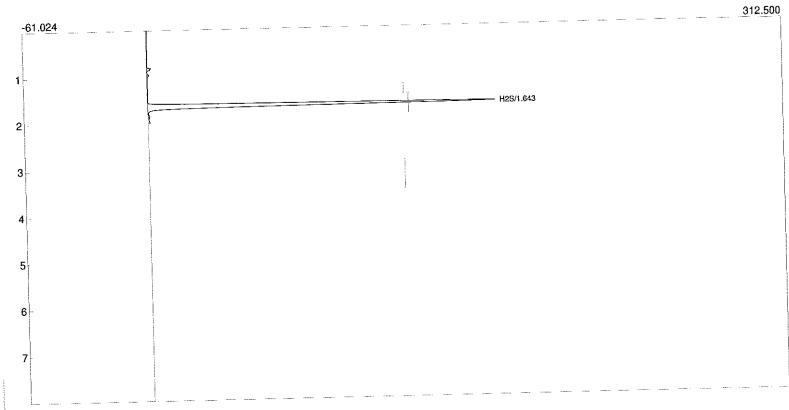


Retention External Units Component

H2S

1.636 99.4612

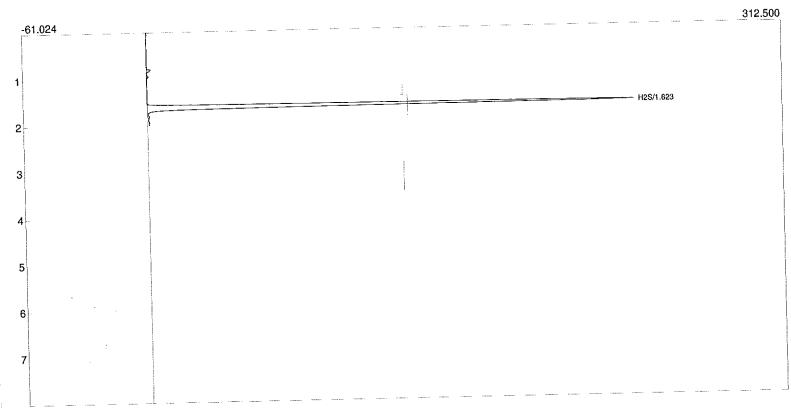
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_45.CHR ()



Retention External Units Component

1.643 98.9943 **H2S**

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Introl filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_54.CHR ()



Retention External Units Component

H2S

1.623 118.3200

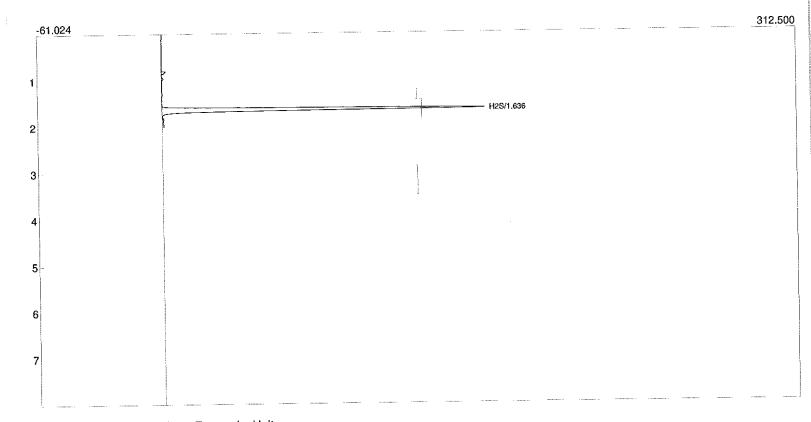
Lab name: DeNovo Global Technologies, Inc.

Client: CVREnergy - Wynnewood Client ID: 5281.03.05

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1

Carrier: Nitrogen 21 PSI

ontrol filename: C:\peak444-64bit\H2swynn.con Data file: 5281_305_47.CHR ()



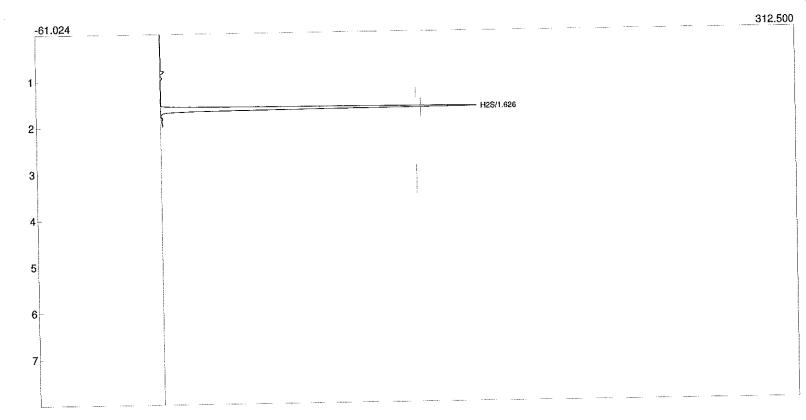
Retention External Units Component

H2S

95.0013 1.636

Lab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood Client ID: 5281.03.05

Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_52.CHR ()



Retention External Units Component

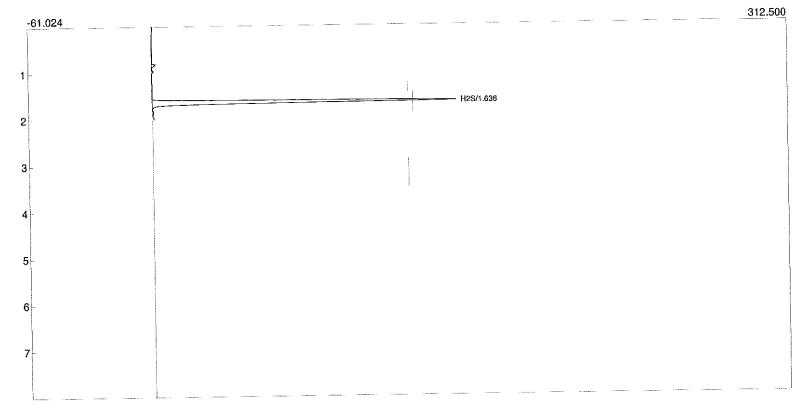
1.626 92.9681 H2S

Lab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood

Client ID: 5281.03.05 Collected: 11/29/2016 Method: Bag Sample

Description: FPD Column: RESTEK 60 METER MXT-1

Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_50.CHR ()



Retention External Units Component

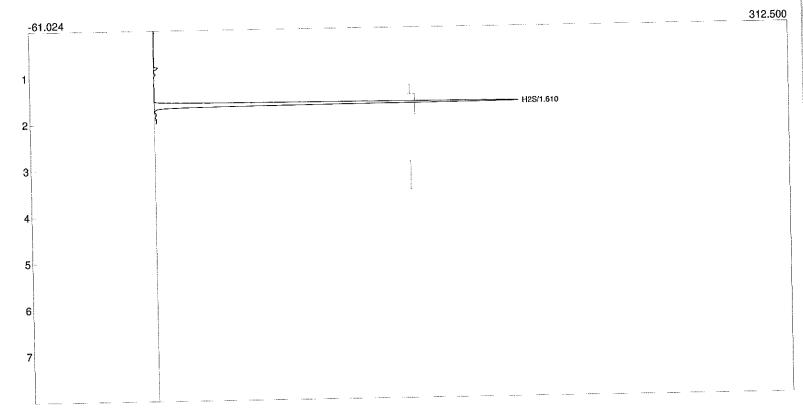
H2S

1.636 92.1047

Lab name: DeNovo Global Technologies, Inc.

Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016 Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1

Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_58.CHR ()

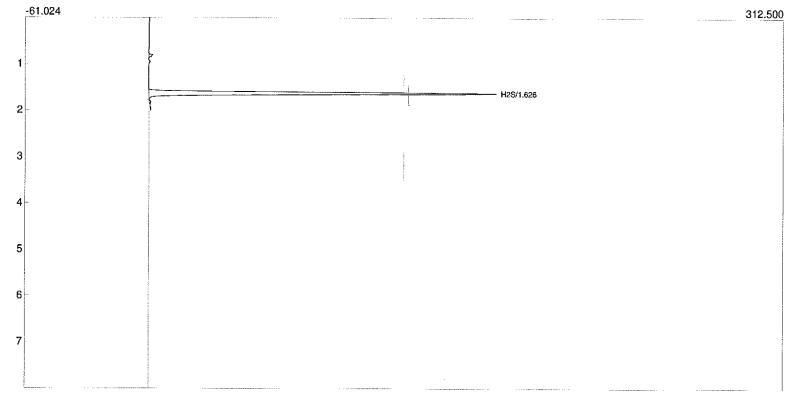


Retention External Units Component

H2S

99.9591 1.610

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_53.CHR ()

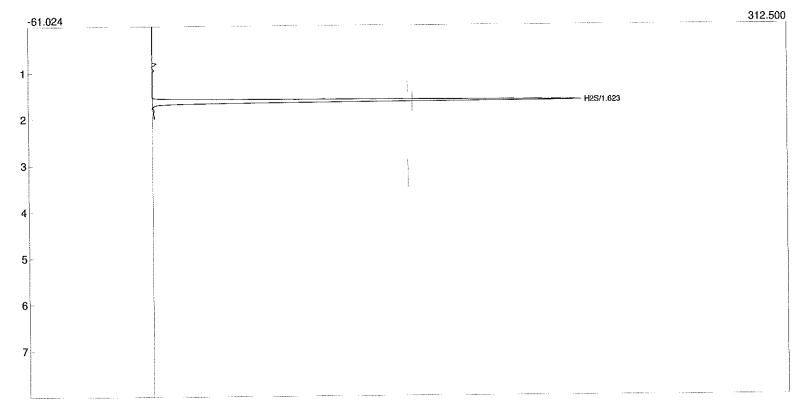


Component Retention External Units

H2S

1.626 97.7930

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_55.CHR ()



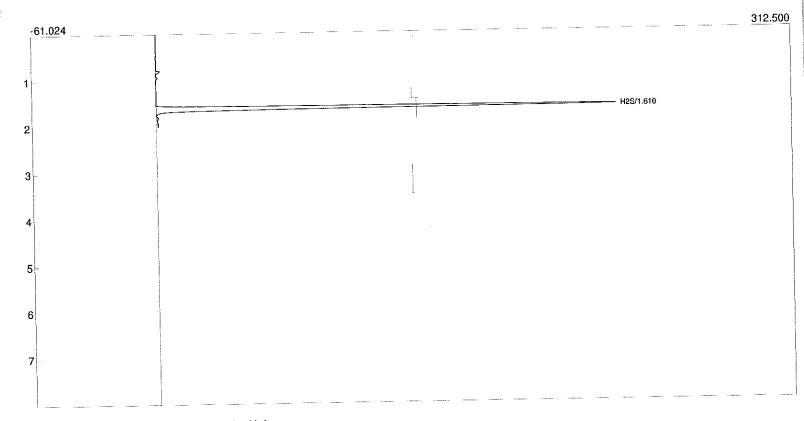
Retention External Units Component

H2S

1.623 109.3831

Lab name: DeNovo Global Technologies, Inc.

Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\text{peak444-64bit}\text{H2swynn.con}
Data file: 5281_305_56.CHR ()

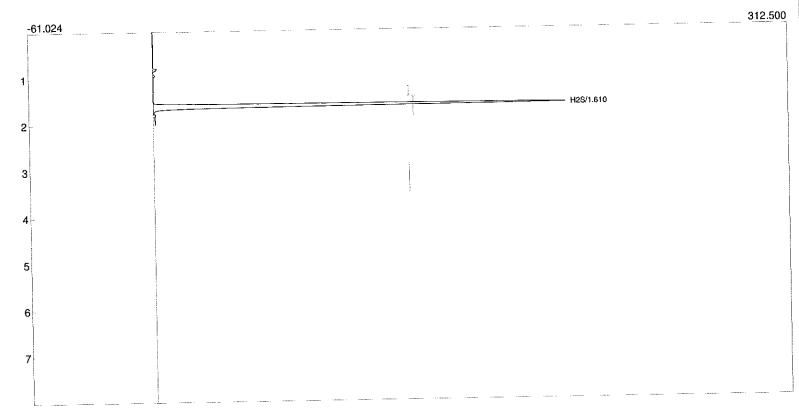


Retention External Units Component

H2S

1.610 114.1483

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Ontrol filename: C:\peak\44-64bit\H2swynn.con
Data file: 5281_305_57.CHR ()

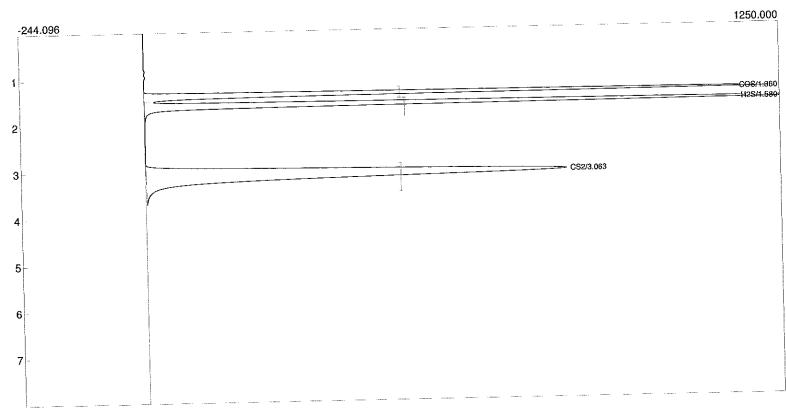


Retention External Units Component

H2S

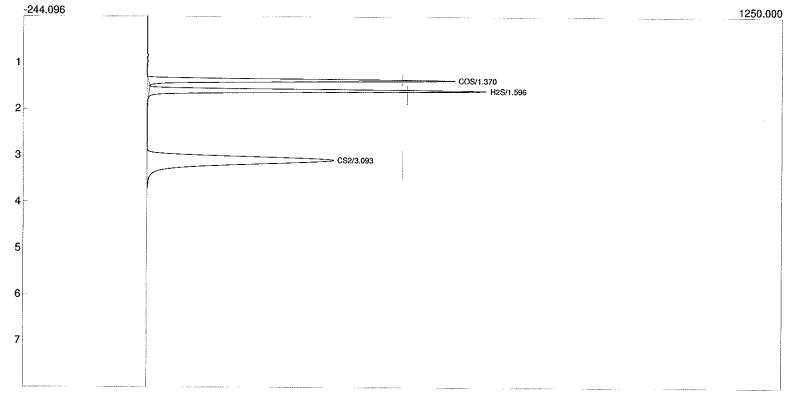
1.610 107.4304

Lab name: DeNovo Global Technologies, Inc.
Client: "CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_01.CHR ()
Sample: cal 488



Component	Retention	External	Units
COS H2S CS2	1.580	481.1534 488.1923 509.4956	
		1478.8413	

Lab name: DeNovo Global Technologies, Inc.
Client: ©VREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_02.CHR ()
Sample: cal 244

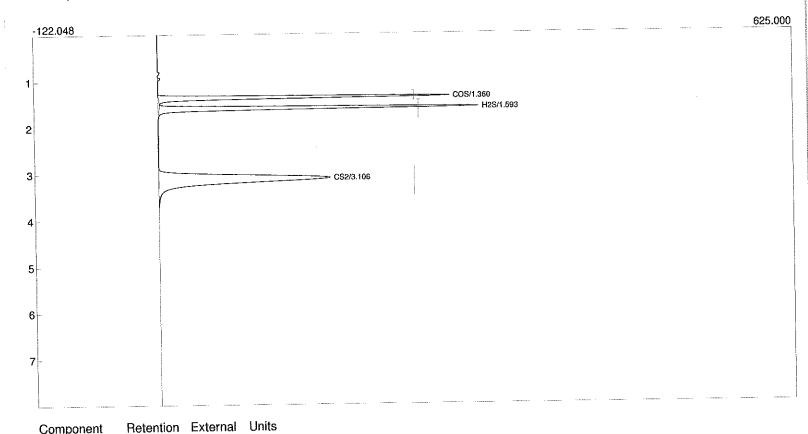


Component	Retention	External	Units
cos	1.370	240.6243	
H2S	1.596	244.0275	
CS2	3.093	254.7931	
		739.4450	

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client D: 5281.03.05

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1

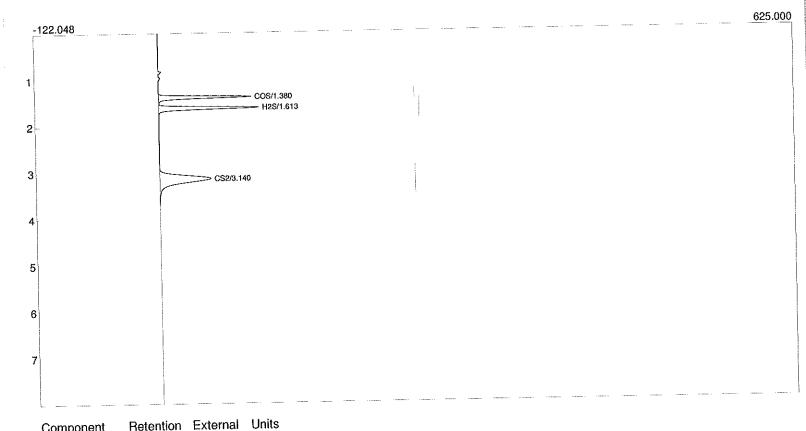
Carrier: Nitrogen 21 PSI Data file: 5281_305_03.CHR () Sample: cal 157



Component	netention	LAGITIAI	Onico
COS H2S CS2	1.593	157.4060 154.6374 161.3844	
		473.4277	

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05

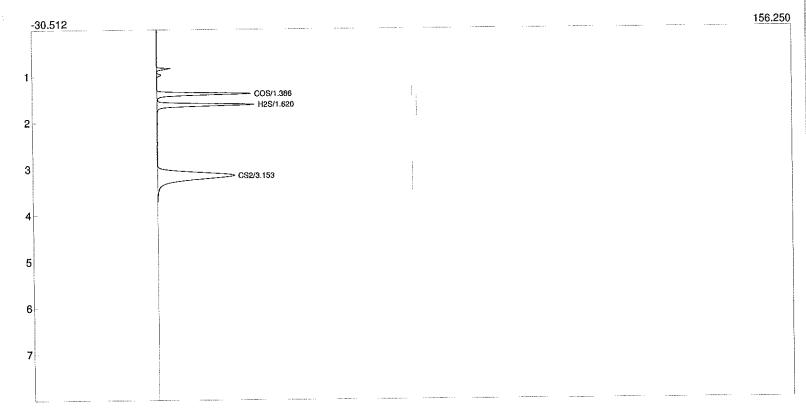
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_04.CHR ()
Sample: cal 78



Component	110101111011		
COS H2S CS2	1.613	78.7072 77.3724 80.7075	
		236.7871	

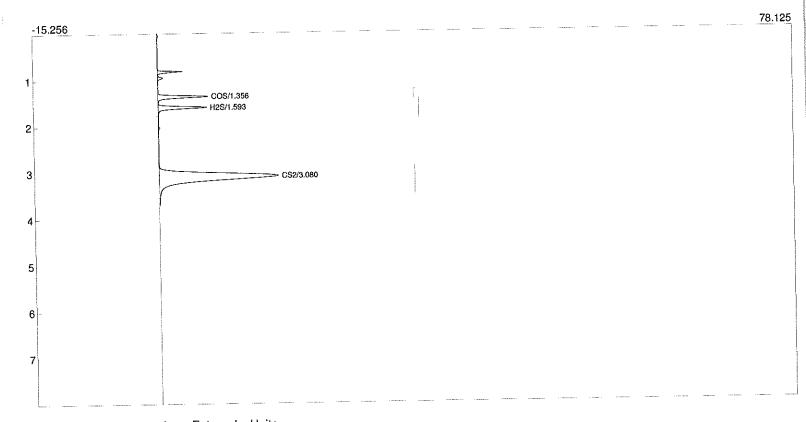
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1

Carrier: Nitrogen 21 PSI Data file: 5281_305_05.CHR () Sample: cal 38



Component	Retention	External	Units
COS H2S CS2	1.620	39.3530 38.6524 40.4122	
		118.4176	

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_06.CHR ()
Sample: cal 19



Component	Retention	External	Units
COS H2S CS2	1.593	19.6283 19.3106 20.1660	
		59.1050	

CVR.Energy -	Wynnewood	l Refinery	2016 Am	nal Hydrocr	acker Flare	GC RATAS	Zarias

P.N. 5281.03.05

APPENDIX B - Hydrocracker Flare Yokogawa GC 8000 H₂S CEMS Data

DeNovo Global Technologies, Inc. CVREnergy - Wynnewod Refinery Hydrocracker Flare CEMS Data Date is: 11/29/2016

	Hydrocracker Flare	
Timestamp	H2S - ppm	
9:30:00	123.00	
9:31:00	116.02	
9:32:00	116.03	Run 1
9:33:00	116.03	
9:34:00	116.03	
9:35:00	121.84	
9:36:00	127.67	
9:37:00	127.68	
9:38:00 9:39:00	127.68	
(5.1.577, 6.7.57	127.69	
9:40:00 9:41:00	122.89	
9:42:00	118.09	
9:43:00	118.08 118.07	
9:44:00	118.07	
9:45:00	114.88	
9:46:00	111.68	Run 2
9:47:00	111.67	Null 2
9:48:00	111.67	
9:49:00	111.67	
9:50:00	111.21	
9:51:00	110.75	
9:52:00	110.75	
9:53:00	110.75	
9:54:00	110.76	
9:55:00	112.93	Run 3
9:56:00	115.10	
9:57:00	115.10	
9:58:00	115.10	
9:59:00	115.11	
10:00:00	119.69	
10:01:00	124.26	
10:02:00	124.26	
10:03:00	124.26	
10:04:00	124.25	
10:05:00	117.97	
10:06:00	111.68	Run 4
10:07:00	111.68	
10:08:00	111.68	
10:09:00 10:10:00	111.67	
10:11:00	111.45 111.22	
10:12:00	111.22	
10:12:00	111.20	
10:14:00	111.22	
10:15:00	113.50	Run 5
10:16:00	115.79	itali 5
10:17:00	115.78	
10:18:00	115.78	
10:19:00	115.78	
10:20:00	120.59	
10:21:00	125.41	
10:22:00	125.42	
10:23:00	125.41	
10:24:00	125.40	
10:25:00	119.00	

10:26:00	112.60	Run 6
10:27:00	112.60	
10:28:00	112.59	
10:29:00	112.60	
10:30:00	110.88	
10:31:00	109.15	
10:32:00	109.16	
10:33:00	109.16	
10:34:00	109.15	
10:35:00	116.59	
10:36:00	124.02	
10:37:00	124.03	
10:38:00	124.05	
10:39:00	124.04	
10:40:00	121.17	
10:41:00	118.29	
10:42:00	118.29	
10:43:00	118.31	
10:44:00	118.31	
10:45:00	116.02	
10:46:00	113.73	
10:47:00	113.72	
10:48:00	113.72	
10:49:00	113.73	
10:50:00	110.42	
10:51:00	107.09	Run 7
10:52:00	107.08	
10:53:00	107.09	
10:54:00	107.09	
10:55:00	108.01	
10:56:00	108.93	
10:57:00	108.94	
10:58:00	108.93	
10:59:00	108.94	
11:00:00	109.63	
11:01:00	110.31	
11:02:00	110.30	
11:03:00	110.30	
11:04:00	110.30	
11:05:00	113.39	
11:06:00	116.49	
11:07:00	116.49	
11:08:00	116.48	
11:09:00	116.49	Run 8
11:10:00	113.17	
11:11:00	109.84	
11:12:00	109.84	
11:13:00	109.85	
11:14:00	109.84	
11:15:00	108.69	
11:16:00	107.54	
11:17:00	107.55	Run 9
11:18:00	107.55	Kun 9
11:19:00	107.56	
11:20:00	110.76	
11:21:00	113.96	
11:22:00	113.97	
11:23:00	113.96	
11:24:00	113.96	
11:25:00	119.22 124.48	
11:26:00		
11:27:00	124.48	

	11:28:00	124.48	
	11:29:00	124.49	
	11:30:00	121.63	
	11:31:00	118.77	
	11:32:00	118.76	
	11:33:00	118.76	
	11:34:00	118.76	
	11:35:00	115.91	
	11:36:00	113.05	
	11:37:00	113.04	
	11:38:00	113.04	
	11:39:00	113.04	
	11:40:00	110.29 107.55	
	11:41:00	107.55	
	11:42:00	107.54	
	11:43:00	107.55	
	11:44:00 11:45:00	106.63	
	11:46:00	105.72	
	11:47:00	105.72	Run 10
	11:48:00	105.73	1.100000.000.0
	11:49:00	105.73	
	11:50:00	106.75	
	11:51:00	107.78	
	11:52:00	107.78	
	11:53:00	107.78	
	11:54:00	107.78	
	11:55:00	106.17	
	11:56:00	104.58	
	11:57:00	104.59	
	11:58:00	104.58	Run 11
	11:59:00	104.57	
	12:00:00	105.14	
	12:01:00	105.72	
	12:02:00	105.72	
	12:03:00	105.72 105.72	
	12:04:00	105.72	
	12:05:00 12:06:00	104.13	
	12:07:00	104.12	
i	12:08:00	104.12	Run 12
ļ	12:09:00	104.11	
	12:10:00	104.23	
	12:11:00	104.35	
	12:12:00	104.35	
	12:13:00	104.35	
	12:14:00	104.35	
	12:15:00	104.46	
	12:16:00	104.58	
	12:17:00	104.57	
	12:18:00	104.57	
	12:19:00	104.58	D 12
	12:20:00	107.67	Run 13
	12:21:00	110.75 110.76	
	12:22:00 12:23:00	110.76	
	12:23:00	110.77	
	12:24:00	114.54	
	12:26:00	118.31	
	12:27:00	118.30	
	12:28:00	118.31	
	12:29:00	118.32	
	12,25,05	0.000	

12:30:00	117.97	
12:31:00	117.63	
12:32:00	117.64	
12:33:00	117.63	
12:34:00	117.62	
12:35:00	118.65	
12:36:00	119.69	
12:37:00	119.69	
12:38:00	119.68	
12:39:00	119.69	
12:40:00	120.27	
12:41:00	120.84	
12:42:00	120.83	
12:43:00	120.82	
12:44:00	120.83	
12:45:00	119.68	
12:46:00	118.54	Run 14
12:47:00	118.55	
12:48:00	118.55	
12:49:00	118.54	
12:50:00	121.17	
12:51:00	123.80	
12:52:00	123.80	
12:53:00	123.80	
12:54:00	123.80	
12:55:00	122.66	
12:56:00	121.51	
12:57:00	121.51	
12:58:00	121.51	
12:59:00	121.52	
13:00:00	121.75	
13:01:00	121.97	
13:02:00	121.96	
13:03:00	121.96	
13:04:00	121.96	
13:05:00	122.76	
13:06:00	123.56	
13:07:00	123.56	
13:08:00	123.58	
13:09:00	123.57	
13:10:00	122.31	
13:11:00	121.05	
13:12:00	121.05	
13:13:00	121.05	
13:14:00	121.05	
13:15:00	112.02	Run 15
13:16:00	102.98	
13:17:00	102.99	
13:18:00	102.98	
13:19:00	102.98	
13:20:00	102.75	
13:21:00	102.52	
13:22:00	102.52	_
13:23:00	102.52	Run 16
13:24:00	102.52	
101 - 01 - 01 - 01 - 01 - 01 - 01	100.00	

102.86

13:25:00

APPENDIX C - Gas Calibration Certificates / Support Documentation



CERTIFICATE OF ANALYSIS Grade of Product: PRIMARY STANDARD

Airgas USA, LLC

616 Miller Cut Off Rd. LaPorte, TX 77571 281-842-6900 Airgas.com

Customer:

DENOVO GLOBAL TECHNOLOGIES INC - LA PORTE, TX

Part Number: X05ME78P33A0000 Cylinder

FF48905

Number:

Laboratory:

Analysis Date: Oct 19, 2016 Lot Number:

126-400785023-1

124 - LaPorte Mix (SAP) - TX

Expiration Date: Oct 19, 2017

Reference Number: 126-400785023-1

Cylinder Volume:

31.7 CF

Cylinder Pressure:

1606 PSIG

Valve Outlet:

330

Primary Standard Gas Mixtures are traceable to N.I.S.T. weights and/or N.I.S.T. Gas Mixture reference materials.

ANALYTICAL RESULTS

Component	Req Conc Actual Concentration		Analytical	
		(Mole %)	Uncertainty	
CARBON DISULFIDE	150.0 PPM	161.4 PPM	+/- 1%	
CARBONYL SULFIDE	150.0 PPM	157.4 PPM	+/- 1%	
HYDROGEN SULFIDE	150.0 PPM	154.7 PPM	+/- 1%	
ETHANE	21.00 %	21.01 %	+/- 1%	
METHANE	Balance			

Notes:

RECERTIFICATION

DENOVO GLOBAL TECHNOLOGIES INC

PO#: RECERT 9/29/2016



Approved for Release

Airgas

Airgas USA, LLC

616 Miller Cut Off Road Laporte, TX 77571 281-842-6900 Airgas.com

CERTIFICATE OF ANALYSIS Grade of Product: CERTIFIED STANDARD-SPEC

Customer:

DENOVO GLOBAL TECHNOLOGIES INC - LAPORTE, TX

Part Number:

X05ME78C33A0040

Cylinder

FF37344

Number:

Laboratory:

ASG - LaPorte Mix (SAP) - TX

Analysis Date: Lot Number:

Jul 05, 2016

126-400732979-1

Expiration Date: Jul 05, 2017

Reference Number: 126-400732979-1

Cylinder Volume:

42 CF

Cylinder Pressure:

2015 PSIG

Valve Outlet:

330

Product composition verified by direct comparison to calibration standards traceable to N.I.S.T. weights and/or N.I.S.T. Gas Mixture reference materials.

ANALYTICAL RESULTS Component Reg Conc **Actual Concentration Analytical** (Mole %) Uncertainty CARBON DISULFIDE 500.0 PPM 509.6 PPM +/- 2% CARBONYL SULFIDE 500.0 PPM 481.2 PPM +/- 2% HYDROGEN SULFIDE 500.0 PPM 488.2 PPM +/- 2% **ETHANE** 21.00 % 21.02 % +/- 2% **METHANE** Balance

Notes:

PO# DGT-7305



Page 40 of 46

Page 1 of 126-400732979-1

P.N. 5281.03.05

APPENDIX D - Example Calculations

where:

RA = Relative accuracy of the CEMS system to the RM

D = Absolute value of the mean of the differences

CC = Absolute value of the confidence coefficient

RM = Average RM value or the applicable emission standard

Emission Rate Calculation lbs/MMBtu:

```
FUNC { E~=~C_corrected`~MW over {385.33*10^6}~`F_d`{{20.9} over {(20.9`-`%O_{2d})}}}
```

Where:

E = Pollutant emission rate, ng/J (lbs/million Btu).

 $C_{corrected}$ = Average calibration corrected concentration, ppm or percent

MW = Molecular weight of compound, lbs/lb-mol

F_d = Volume of combustion components per unit of heat content, scm/J (scf/million Btu).

 $\%O_{2d}$ = Concentration of oxygen on a dry basis, percent.

\boldsymbol{p}	N	5281.	03	205	
i.	14.	J401.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

APPENDIX E - Quality Assurance / Quality Control

QUALITY ASSURANCE / QUALITY CONTROL

Specific quality control measures were used to insure the generation of reliable data from all sampling and analysis activities. Proper collection and organization of information followed by clear and concise reporting of the data was a primary goal in the project.

The objective of a quality assurance/quality control (QA/QC) program is to ensure that the precision and accuracy of all environmental data generated by DeNovo Global Technologies, Inc. is commensurate with data quality objectives (DQOs). DQOs are based on a common understanding of the intended end use(s) of the data, the measurement process, and the availability of resources. Once DQOs are established, formally or informally, QC protocol can be defined for the measurements.

In this project, the final data users will be Wynnewood Refining Company, USEPA Region VI, and the State of Oklahoma. The DQOs for this project are to generate legally defensible data to be used to demonstrate 40 CFR Part 60 and Part 63 compliance.

Two basic goals of a QC program are to:

- 1) Control errors; and
- 2) Verify that the entire analytical method is operating within acceptable performance limits.

Use of qualified personnel, reliable and well-maintained equipment, appropriate calibrations and standards, and close supervision of all operations are important components of the QC program. The following sections describe the QC results for maintaining instruments and equipment in a state of calibration (defines the accuracy or bias error), results for measuring a continuously maintained state of cleanliness (eliminates interference or contamination), and the paper trail which documents that the methods were performed to instructions, calibrated within method performance standards, and/or traceable to National Technical Information Services (NTIS) standard reference materials. Standards of QA set forth in the Quality Assurance Handbook for Air Pollution Measurements Systems, Volume III (USEPA-600/4-77-027b) were strictly followed.

FIELD DATA REDUCTION

Example calculations are used in the field to check on sampling conditions and a list of formulas used to reduce the field data. The data collected was reviewed in the field by the Project Manager. Errors or discrepancies were noted on the data sheet. Appendices of this report present the standardized forms that were used to record field sampling data.

INTERNAL QC CHECKS AND FREQUENCY

QC checks were performed to ensure the collection of representative samples and the generation of valid analytical results of these samples. These checks were performed by project participants throughout the program.

QA PROCEDURES

The following QA procedures were implemented during this test program:

- Use of designated sampling and analytical equipment. The sampling equipment used in this test met all calibration and operating criteria of the applicable ODEQ and USEPA Methods.
- Sampling system was calibrated and operated according to ODEQ and USEPA documented procedures. All site activities including audit results were logged into the daily site book.
- Equipment calibration The mobile sampling equipment is calibrated with two
 concentrations of USEPA Protocol 1 gasses and a zero gas before the first test.
 Calibration span setting are check after each run. Other test equipment is calibrated in
 accordance with USEPA specifications in <u>Quality Assurance Handbook for Air Pollution</u>
 Measurement Systems, Volume III (USEPA-600/4-77-027b).



December 12, 2016

Mr. David M. Heller Environmental Engineer III Wynnewood Refining Company 906 South Powell Street Wynnewood, Oklahoma 73098

Re: Plant Fuel Gas – Yokogawa GC8000 H₂s Gas Chromatograph Annual RATA Performance Test, CVR Energy, Wynnewood Refining Company, Wynnewood, Oklahoma

Dear Mr. Heller:

Enclosed are 3 hard copies and 1 copy on CD of the final test report for the Plant Fuel Gas - Yokogawa GC8000 H₂s Gas Chromatograph at the CVR Energy. - Wynnewood Refinery facility located in Wynnewood, Oklahoma.

If you have any questions or comments, please do not hesitate to call me at (281) 251-0399. DeNovo appreciates this opportunity and we look forward to continuing our successful and lasting relationship.

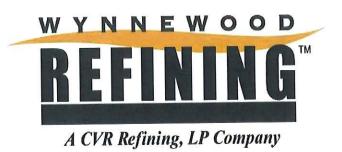
Sincerely,

Louis M. Esposito

Louis M. Eparto

Director LME/th





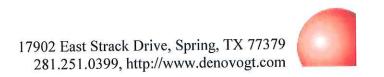
PLANT FUEL GAS – YOKOGAWA GC8000 H₂S GAS CHROMATOGRAPH 2016 ANNUAL RATA PERFORMANCE TEST

CVR ENERGY – WYNNEWOOD REFINERY

WYNNEWOOD, OKLAHOMA

Final Report December 12, 2016

Project # 5281.03.05



SUMMARY

DeNovo Global Technologies, Inc. (DeNovo) conducted the annual Relative Accuracy Test Audit (RATA) on the Plant Fuel Gas continuous emissions monitoring systems (CEMS) associated with the CVR Energy. – Wynnewood Refining Company (WRC) petroleum refinery located in Wynnewood, Oklahoma plant operation. Annual certification testing was conducted on the Plant Fuel Gas Yokogawa GC8000 H₂S Gas Chromatograph for the pollutant Hydrogen Sulfide (H₂S). This test was performed to provide documentation of compliance with quality assurance provisions governed under Federal regulations associated with 40 CFR Part 60, 40 CFR Part 63 along with the facility state operating permit.

The testing was conducted on November 29, 2016. The test procedures were performed in accordance with 40 CFR, Part 60, Appendix B, utilizing a modified EPA Reference Methods 15 for the determination of H_2S . This report presents the results of that testing.

Mr. David M. Heller of Wynnewood Refining Company (WRC) was the project coordinator. The team leader for DeNovo was Mr. Louis Esposito. The field sampling crew for DeNovo included Mr. Frank Roberto.

BASED ON THE TEST RESULTS, THE PLANT FUEL GAS YOKOGAWA GC8000 H₂S GAS CHROMATOGRAPH PASSED THE 2016 ANNUAL RATA PERFORMANCE CERTIFICATION.

Louis M. Esposito

Director

DeNovo Global Technologies, Inc.

Louis M. Epasto

Table of Contents

1.0 INTRODUCTION	4
2.0 TEST METHODS AND EQUIPMENT SUMMARY	
3.0 SUMMARY OF TEST PROCEDURES AND RESULTS	4
3.1 Emission Performance Test	
3.2 Sampling and Analytical Procedures	
3.2.1 RM - Gas Chromatography Instrumentation	
3.2.2 GC Calibration Procedure	(
3.2.3 GC Sampling Procedure	
3.2.4 GC Data Collection and Integration	7
APPENDIX A - Yokogawa GC8000 H2S RM Calibration and Run Test Data	
APPENDIX B - Yokogawa GC8000 H2S CEMS Data	
APPENDIX C - Gas Calibration Certificates / Support Documentation	
APPENDIX D - Example Calculations	
APPENDIX E - Quality Assurance / Quality Control	ETERN ATTOCKE

1.0 INTRODUCTION

DeNovo Global Technologies, Inc. (DeNovo) conducted the Annual RATA Performance Test (RATA) for the Yokogawa GC8000 H_2S Gas Chromatograph serving the Plant Fuel Gas associated with the WRC operations in Wynnewood, Oklahoma.

The H₂S Annual Performance RATA series consisted of sixteen samples taken within >3 <6 hours for the test series.

The subsequent sections of this report present results for the tests as follows:

2.0	_	Test Methods and Equipment Summary
3.0	_	Summary of Test Procedures and Results

The appendices provide documentation and supporting data. The appendices are organized as follows:

Appendix A — Emission Performance RM Calibration and Run Test Data
Appendix B — Operational Data
Appendix C — Gas Calibration Certificates/Support Documentation
Appendix D — Example Calculations

Appendix E — Quality Assurance

2.0 TEST METHODS AND EQUIPMENT SUMMARY

The test program was designed to provide data for documentation of compliance with federal regulations associated with NSPS Subparts and state operating permit requirements related to certification of unit emissions. Specifically, testing for the WRC facility consisted of sampling the Yokogawa GC8000 H₂S Gas Chromatograph for H₂S. The following is a brief description of the units:

Fuel Gas H2S CEMS

H₂S Analyzer – Yokogawa Gas Chromatograph

Model: GC8000

Serial No.: KGC-11726 Plant I.D No.: 1000165

Span Range: 0 – 300 ppm H₂S

The Plant Data Acquisition System (DAS) is managed by a Honeywell Total Distributive Control (TDC) processor which compiles process data points from the units into the Honeywell Plant History Database (PHD). The PHD system provides one-minute averaged data.

3.0 SUMMARY OF TEST PROCEDURES AND RESULTS

A summary of the RATA test series is given in Table 3-1.

3.1 Emission Performance Test

RATA testing was performed on November 29, 2016 on the Yokogawa GC8000 H_2S Gas Chromatograph. A minimum of sixteen (16) test runs were used from sample bag injections. Testing was performed in accordance with EPA Method15 (modified), gas chromatography sampling and analytical test procedures to calculate the average for the RA determination for the unit. The RM average was then compared with the CEM averages to determine the analyzer relative accuracy. The RA Performance Specification for H_2S analyzer specifies the CEMS to be within 20% of the reference method, or 10% of the emission standard (162 ppm).

Based on the test results, the Yokogawa GC8000 H₂S Gas Chromatograph Passed the Annual RATA certification.

3.2 Sampling and Analytical Procedures

3.2.1 RM - Gas Chromatography Instrumentation

The compound to be analyzed for was hydrogen sulfide (H₂S). The instrument used for the analyses was a SRI 8610C equipped with a flame photometric detector (FPD). The detector temperature was set at 125°C, and a sample flow of 70 ml per minute. Column temperature was set at 45°C. A 1.0 - milliliter sample loop mounted on an automatic sampling valve was used to inject both calibration and sample gases on to two Chromasil 310 3-meter x 1/8" packed Teflon columns configured in series.

Sample size was set to 1.0 ml.

3.2.2 GC Calibration Procedure

The GC was calibrated using H₂S/COS/CS₂ certified gas. A 7-point curve was obtained by diluting the standard with nitrogen gas to 100% and 50% of a 488.2 ppm gas standard and also diluting the standard with nitrogen gas to 100%, 50%, 25%, 12.5% and 0% of the 154.7 ppm gas standard concentration. The dilutions were accomplished within the precision syringe by taking in a specified amount of standard and then diluting with the nitrogen. Runs were done at each calibration point until three consecutive runs were within 10% of each other with the final analysis point being added to the curve. Certified H₂S standards within the range of the facility operating conditions were injected to confirm calibration.

3.2.3 GC Sampling Procedure

The refinery fuel gas samples measured by the Yokogawa GC8000 H₂S Gas Chromatograph were sampled and measured according to the requirements and procedures of EPA Reference Method 15 with the following two modifications. Gas samples were collected in tedlar bags instead of direct injection and the GC was calibrated by means of certified gas standards versus permeation tubes. Each tedlar bag was purged with nitrogen prior to use and then filled directly from the Yokogawa fuel gas analyzer sample port feed tap. The sample port taps were fitted with 1/4" stainless swag-lok fittings and connected to Teflon tubing. The sample line was purged prior to each sample. The labeled tedlar bags were then immediately brought to the RM GC for immediate analysis via direct injection. No dilutions of the sample were necessary since the established calibration table covered the appropriate range.

3.2.4 GC Data Collection and Integration

The results were integrated using Peak Simple GC software, with data analysis specific to H₂S concentrations reported in parts per million (ppm)

Table 3-1: Summary Yokogawa GC8000 H₂S CEMS Rata

Run No.	RM H₂S (ppm)	CEMS H₂S (ppm)	
1.	0.0	3.89	
2.	0.0	3.88	
3.	0.0	3.42	
4.	0.0	2.27	
5.	0.0	4.32	
6.	0.0	3.62	
7.	0.0	2.7	
8.	0.0	3.61	
9.	0.0	3.37	
10.	0.0	4.06	
11.	0.0	2.21	
12.	0.0	3.34	
13.	0.0	4.72	
14.	0.0	5.64	
15.	0.0	4.72	
16.	0.0	4.94	
Avg	0.0	3.79	
Mean Difference	3.79		
StdDe	0.9458		
ConC.	0.5039		
RA%	>100		
Ac/Std %	2.7		
Status	PASS		

H₂S shall not exceed 20.0 percent of the mean value of the reference method test data or 10 percent of the Relative Standard, whichever is greater

5281	

APPENDIX A – Yokogawa GC8000 H_2S RM Calibration and Run Test Data

DeNovo Global Technologies, Inc.

ENVIRONMENTAL ENGINEERING AND TESTING SERVICES

17902 East Strack Drive Spring, Tx 77379 Phone: 281-251-0399 Fax: 281-251-1301

CLIENT: CVR Energy	DATE:	11/29/2016
OCATION: Wynnewood, Oklahoma	PROJECT NO.:	5281,03.05
LOAD: N/A	PERSONNEL:	Louis Esposito
ANALYZER: Yokogawa GC8000	SOURCE:	Fuel Drum
I.D.: KGC-11726	APPLICABLE STANDARD:	162

RELATIVE ACCURACY TESTING SUMMARY - Fuel Drum H2S ANALYZER

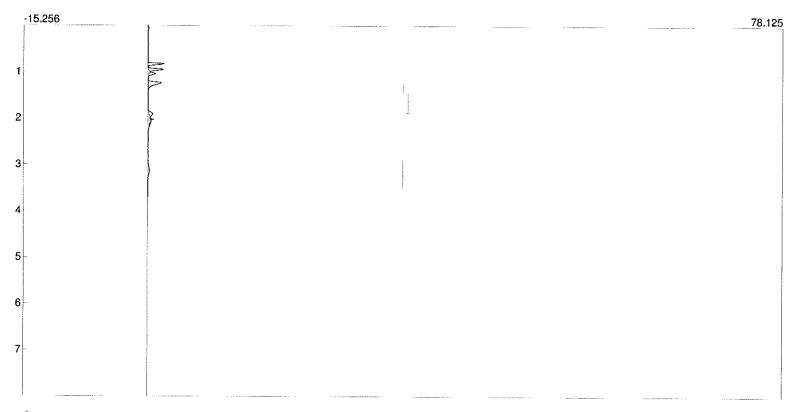
The table below contains the results of testing and calcultions performed on the date(s) listed. The testing was performed in accordance with 40 CFR Part 60, Appendix B, Performance Specification 7

Fuel Drum				
TIME	RM	CEMS	Dif	
9:52	0.00	3.89	-3.89	
10:07	0.00	3.88	-3.88	
10:24	0.00	3.42	-3.42	
10:40	0.00	2.27	-2.27	
11:06	0.00	4.32	-4.32	
11:28	0.00	3.62	-3.62	
11:45	0.00	2.70	-2.70	
12:02	0.00	3.61	-3.61	
12:18	0.00	3.37	-3.37	
12:34	0.00	4.06	-4.06	
12:49	0.00	2.21	-2.21	
13:06	0.00	3.34	-3.34	
13:22	0.00	4.72	-4.72	
13:37	0.00	5.64	-5.64	
13:46	0.00	4.72	-4.72	
13:56	0.00	4.94	-4.94	
Average	0.00	3.79	-3.79	

0.0000 RM AVERAGE: ppmv 3.7944 CEMS AVERAGE: ppmv ARITHMETIC MEAN: -3.7944 STANDARD DEVIATION: 0.9458 0.5039 CONFIDENCE COEFFICIENT: ACCURACY VS. RM AVERAGE: >100 ACCURACY VS. APPLICABLE STANDARD: 2.7 %

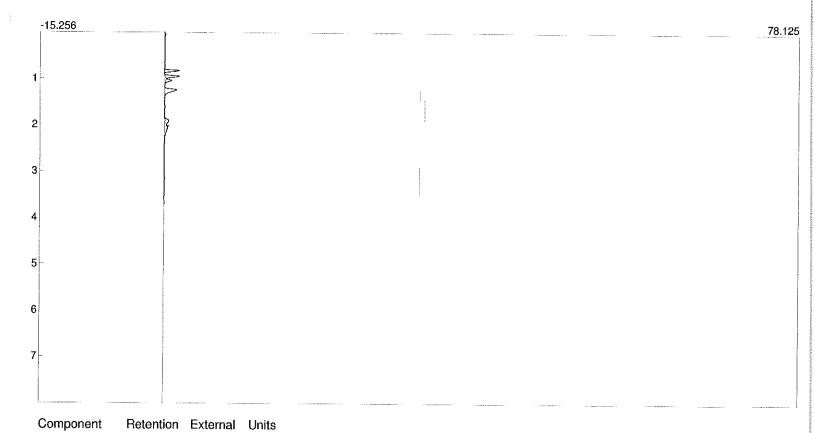
THE ABOVE DATA	CERTIFIE	S THAT THE C.E.	M. FOR WHICH THIS DATA IS
PROVIDED PASSES	Х	, FAILS	THE RELATIVE ACCURACY TEST

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_07.CHR ()
Sample: FD Run 1

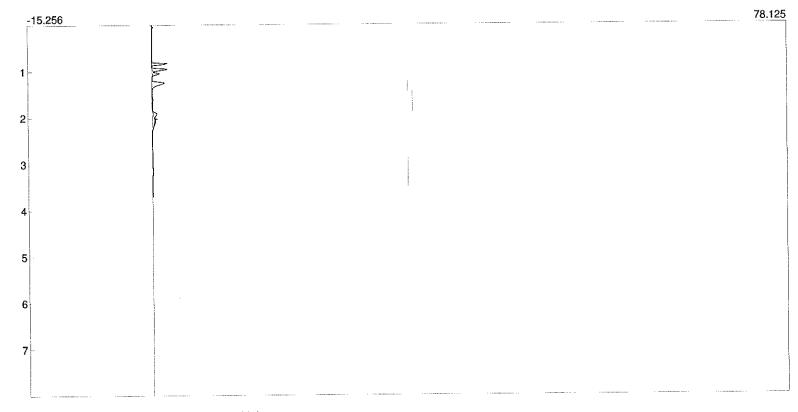


Component Retention External Units

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_08.CHR ()
Sample: FD Run 2

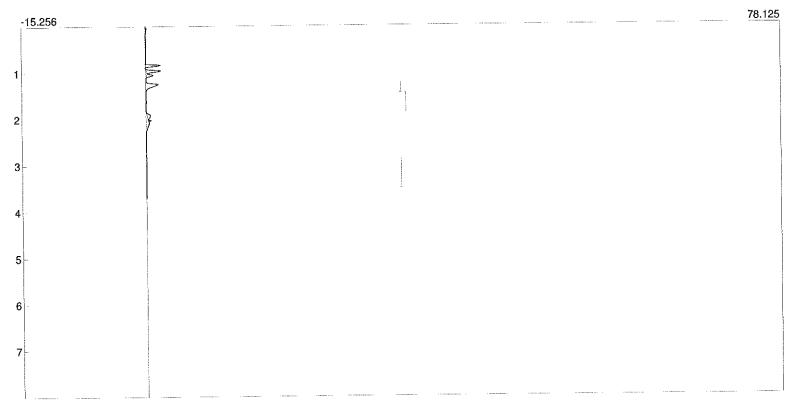


Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_09.CHR ()
Sample: FD Run 3



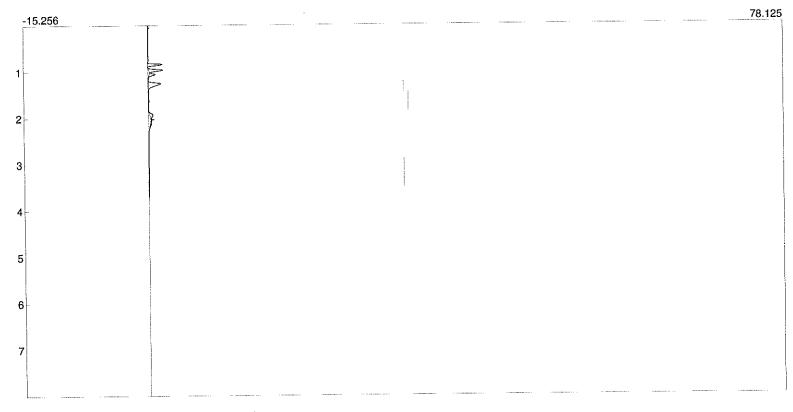
Retention External Units Component

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_10.CHR ()
Sample: FD Run 4



Retention External Units Component

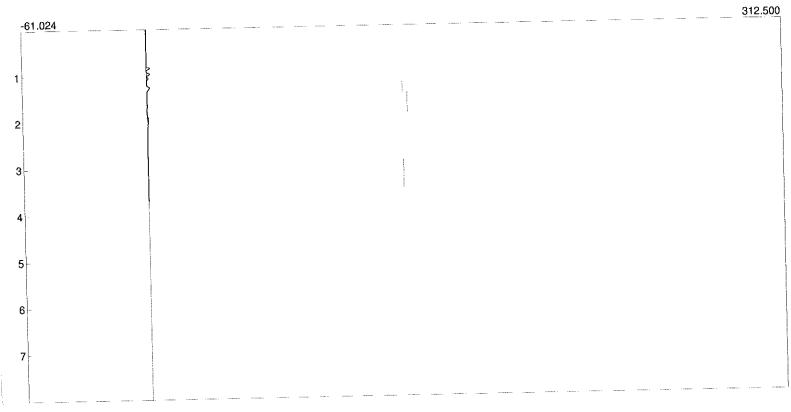
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_11.CHR ()
Sample: FD Run 5



Retention External Units Component

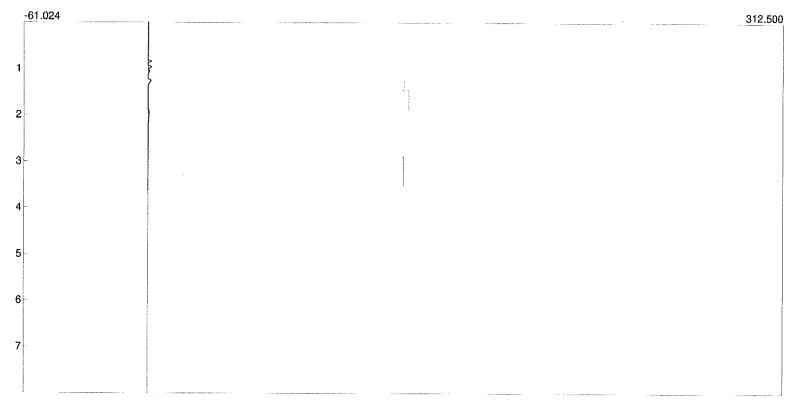
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_20.CHR ()
Sample: FD Run 6

Sample: FD Run 6



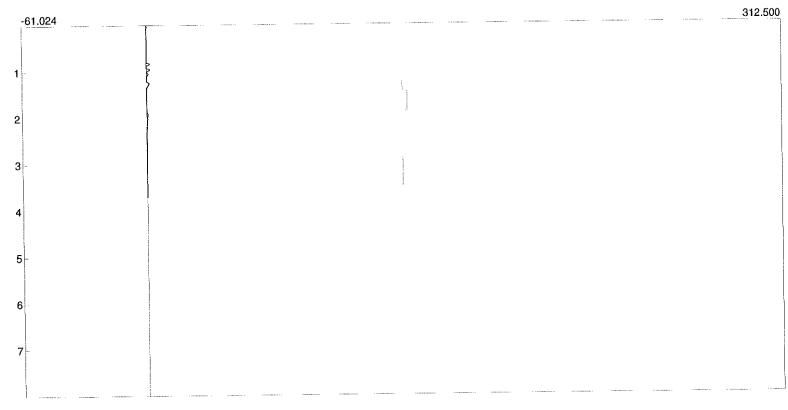
Retention External Units Component

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_21.CHR ()
Sample: FD Run 7



Component Retention External Units

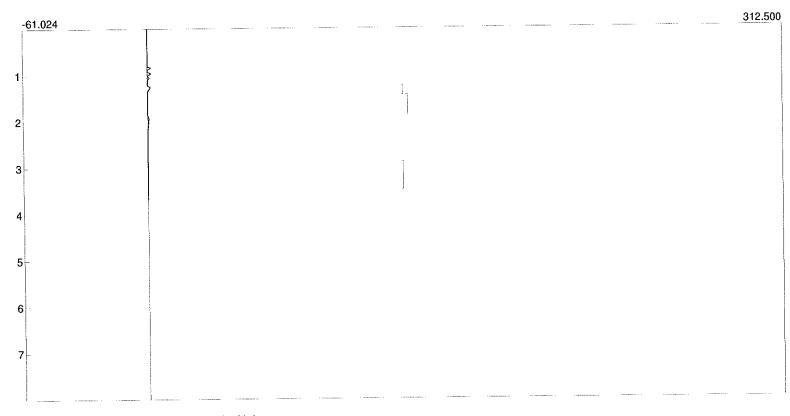
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_22.CHR ()
Sample: FD Run 8



Retention External Units Component

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_23.CHR ()
Sample: FD Run 9

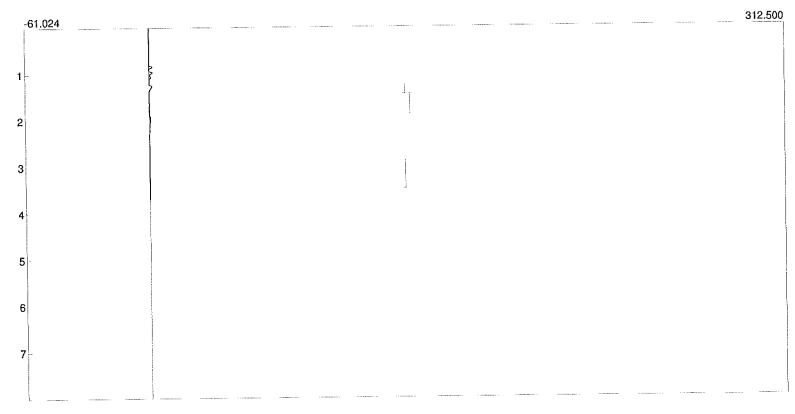
Sample: FD Run 9



Retention External Units Component

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_24.CHR ()
Sample: FD Run 10

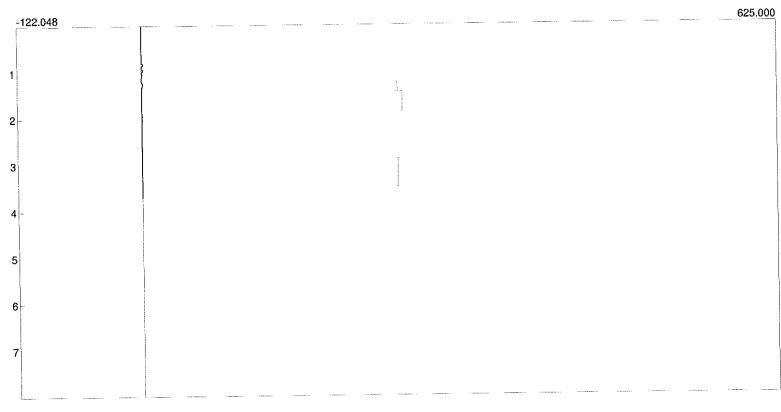
Sample: FD Run 10



Retention External Units Component

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_25.CHR ()
Sample: FD Bun 11

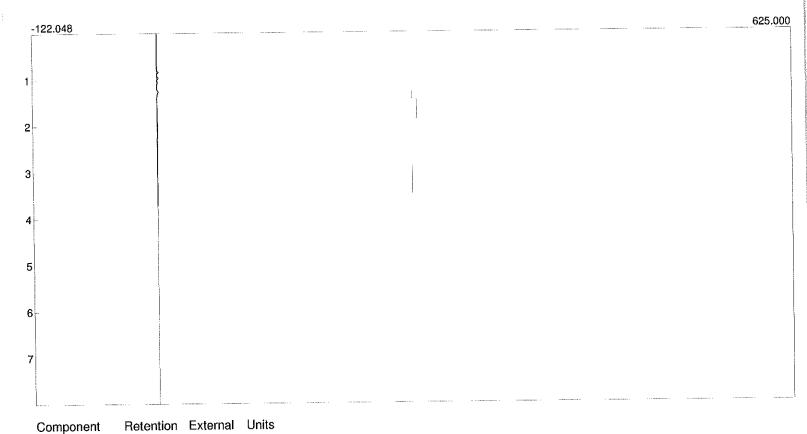
Sample: FD Run 11



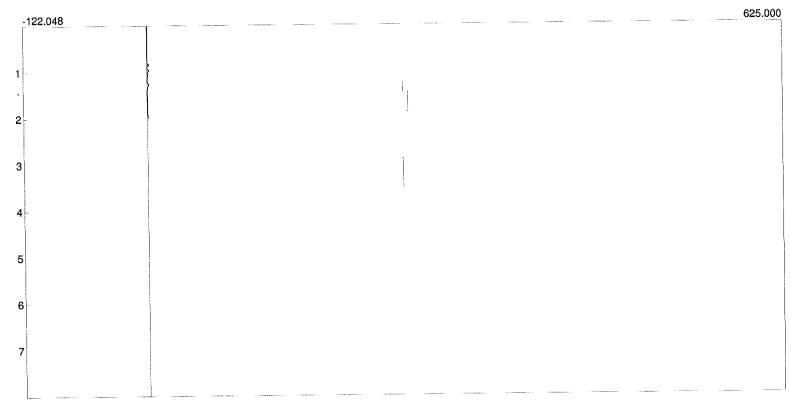
Retention External Units Component

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_26.CHR ()
Sample: FD Run 12

Sample: FD Run 12

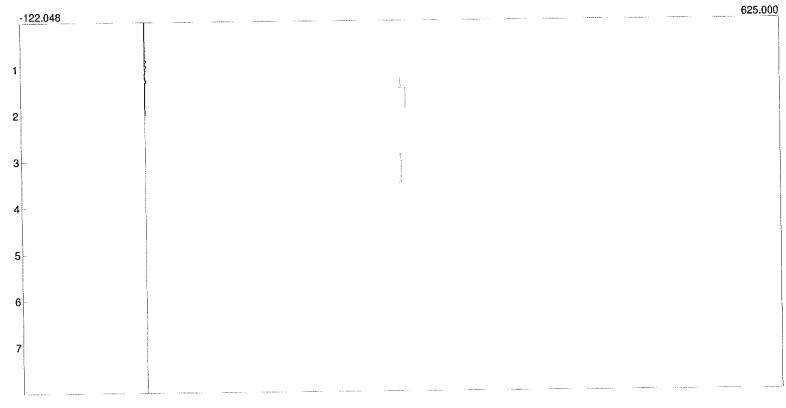


*Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_27.CHR ()
Sample: FD Run 13



Retention External Units Component

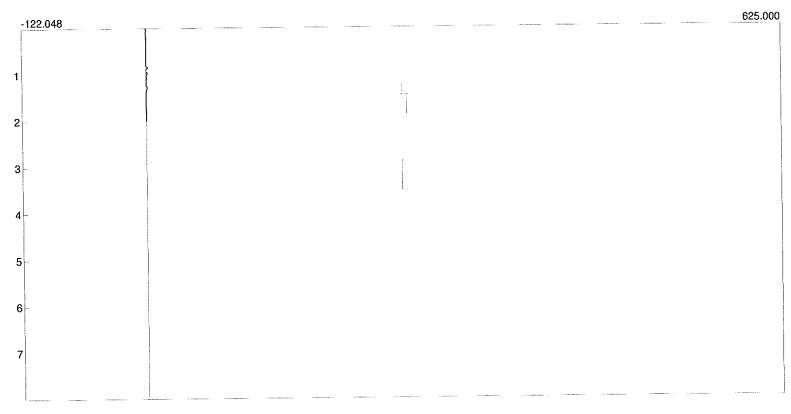
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_28.CHR ()
Sample: FD Run 14



Retention External Units Component

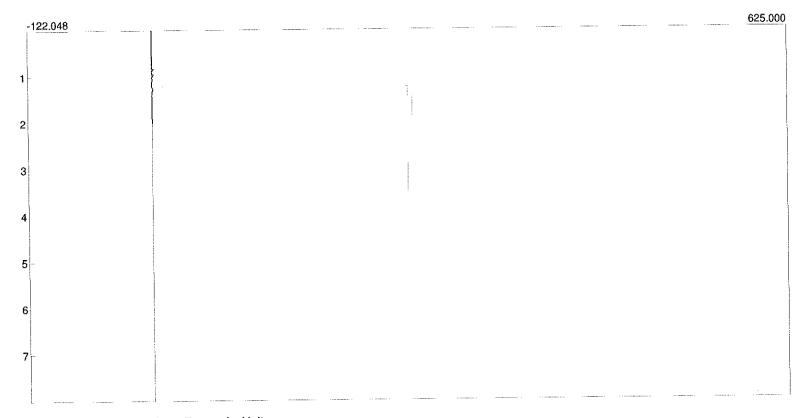
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_29.CHR ()
Sample: FD Run 15

Sample: FD Run 15



Retention External Units Component

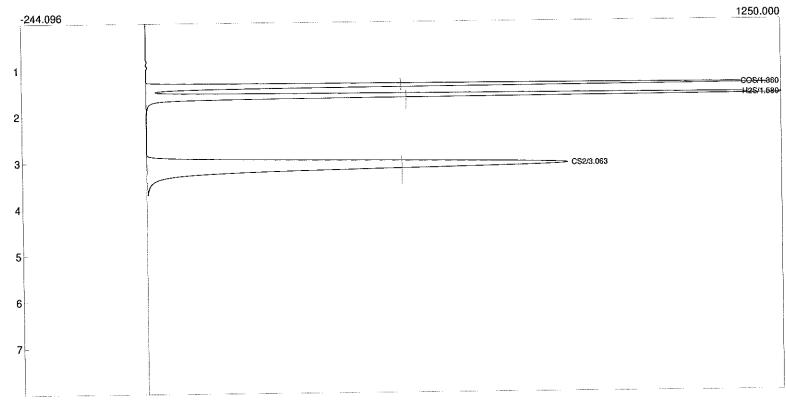
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_30.CHR ()
Sample: FD Run 16



Retention External Units Component

*Lab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood Client ID: 5281.03.05 Collected: 11/29/2016 Method: Bag Sample Description: FPD Column: BESTEK 60 METER MXT-1

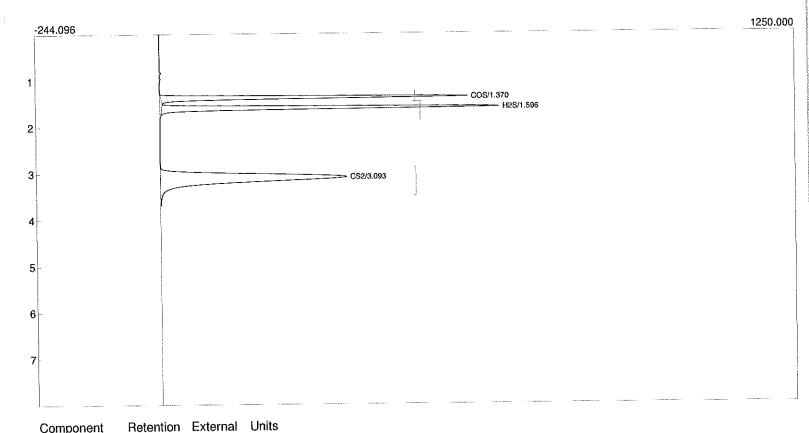
Column: RESTEK 60 METER MXT-1 Carrier: Nitrogen 21 PSI Data file: 5281_305_01.CHR () Sample: cal 488



Component	Retention	External	Units
COS H2S CS2	1.580	481.1534 488.1923 509.4956	
		1478.8413	

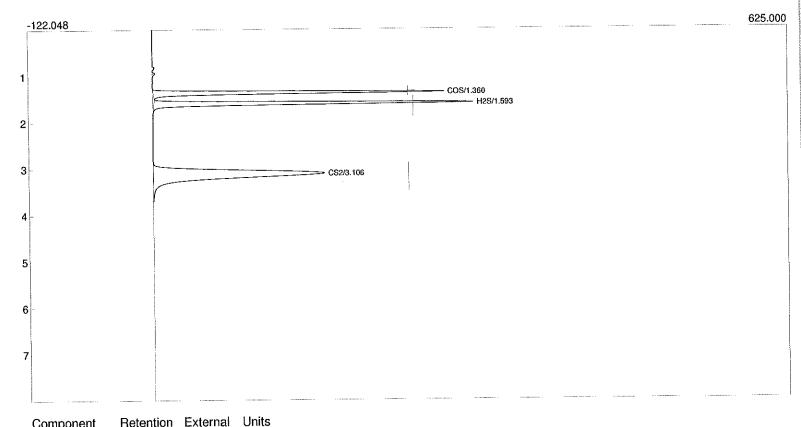
Lab name: DeNovo Global Technologies, Inc.

Lab name: DeNovo Global Technologies
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_02.CHR ()
Sample: cal 244



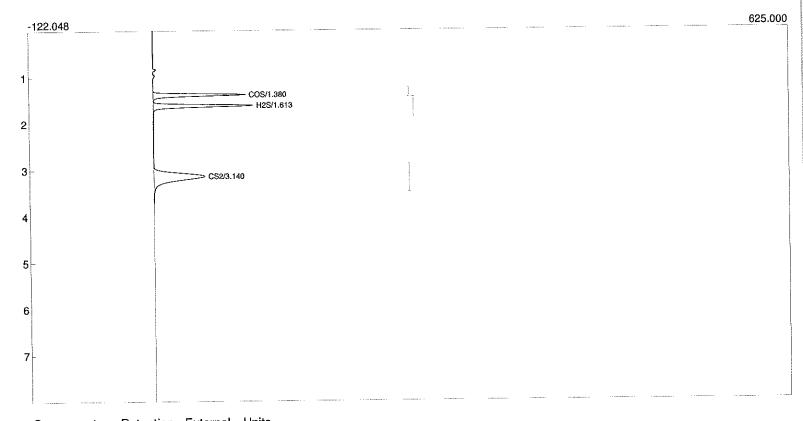
Component	HOLOTRION		•
cos	1.370	240.6243	
H2S	1.596	244.0275	
CS2	3.093	254.7931	
		700 4450	

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_03.CHR ()
Sample: cal 157



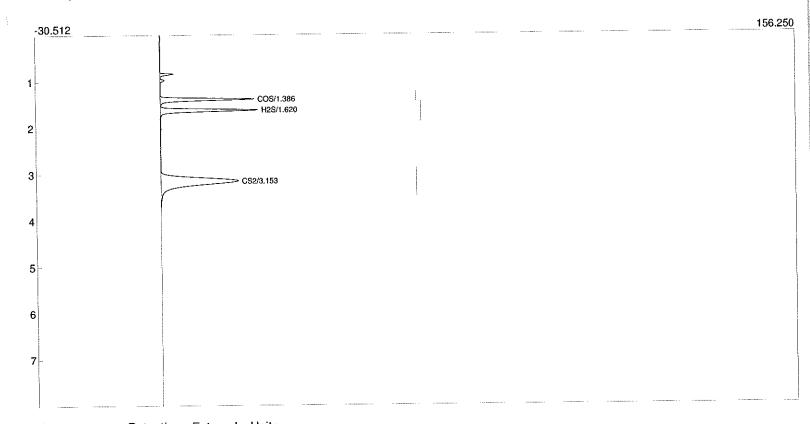
Component	Retention	External	OTIR
COS H2S CS2	1.593	157.4060 154.6374 161.3844	
i		473.4277	

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_04.CHR ()
Sample: cal 78



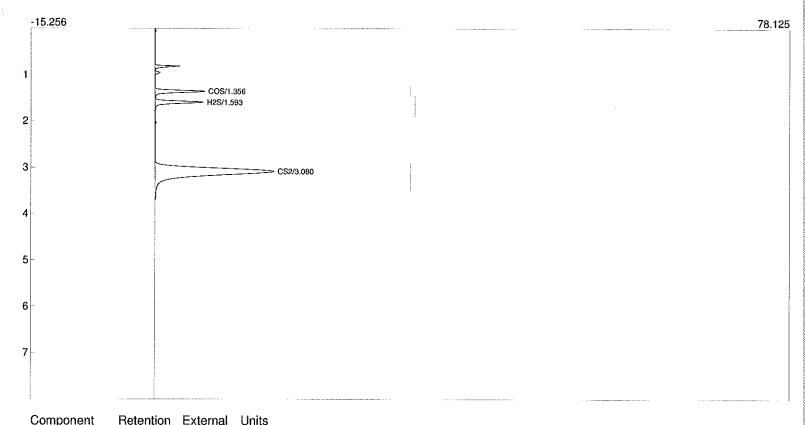
Component	Retention	External	Units
COS H2S	1.613	78.7072 77.3724	
CS2	3.140	80.7075	

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_05.CHR ()
Sample: cal 38



Component	Retention	External	Units
cos	1.386	39.3530	
H2S	1.620	38.6524	
CS2	3.153	40.4122	
		118 /176	

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_06.CHR ()
Sample: cal 19



Component	Retention	External	Units
cos	1.356	19.6283	
H2S	1.593	19.3106	
CS2	3.080	20.1660	
		59.1050	

р	N	5281.	03	05

APPENDIX B - Yokogawa GC8000 H₂S CEMS Data

DeNovo Global Technologies, Inc. CVREnergy - Wynnewod Refinery Fuel Drum CEMS Data

Fuel D	rum CEMS Data	**************************************	
Date is	s: 11/29/2016		
	_	Fuel gas	
	Timestamp 9:50:00	H2S - ppm 3.66	
	9:51:00	3.77	
	9:52:00	3.89	Run 1
	9:53:00	3.88	
	9:54:00	3.88	
	9:55:00	4.23 4.57	
	9:56:00 9:57:00	4.57	
	9:58:00	4.57	
	9:59:00	3.88	
	10:00:00	3.19	
	10:01:00	3.19	
	10:02:00	3.19 3.77	
	10:03:00 10:04:00	4.34	
	10:05:00	4.34	22
	10:06:00	4.34	
	10:07:00	3.88	Run 2
	10:08:00	3.42	
	10:09:00	3.42 3.42	
	10:10:00 10:11:00	3.88	
	10:12:00	4.34	
	10:13:00	4.34	
	10:14:00	4.34	
	10:15:00	4.22	
	10:16:00	4.11	
	10:17:00 10:18:00	4.11 4.11	
	10:19:00	5.03	
	10:20:00	5.94	
	10:21:00	5.94	
	10:22:00	5.94	
	10:23:00	4.68 3.42	Run 3
	10:24:00 10:25:00	3.42	Muli S
	10:26:00	3.42	
	10:27:00	5.36	
	10:28:00	7.31	
	10:29:00	7.31	
	10:30:00 10:31:00	7.31 6.05	
	10:32:00	4.79	
	10:33:00	4.79	
	10:34:00	4.79	
	10:35:00	4.90	
	10:36:00	5.01	
	10:37:00 10:38:00	5.02 5.02	
	10:39:00	3.64	
	10:40:00	2.27	Run 4
	10:41:00	2.27	
	10:42:00	2.27	
	10:43:00	5.13 8.00	
	10:44:00 10:45:00	8.00	
	10:45:00	8.00	
	10:47:00	6.62	
	10:48:00	5.24	
	10:49:00	5.24	
	10:50:00 10:51:00	5.24 5.13	
	10:51:00	5.02	
	10:53:00	5.01	
	10:54:00	5.01	
	10:55:00	6.73	
	10:56:00	8.45	
	10:57:00 10:58:00	8.45 8.45	
	10:58:00	7.99	
	11:00:00	7.53	
	11:01:00	7.53	
	11:02:00		
	11:03:00	5.92	
	11:04:00	A 37	

11:04:00

11:05:00

4.32

11:06:00	4.32	Run 5
11:07:00	6.04	
11:08:00	7.76	
11:09:00 11:10:00	7.76 7.75	
11:11:00	7.64	
11:12:00	7.52	
11:13:00	7.52	
11:14:00	7.52	
11:15:00	6.15	
11:16:00	4.77	
11:17:00 11:18:00	4.77 4.77	
11:19:00	4.20	
11:20:00	3.62	
11:21:00	3.63	
11:22:00	3.63	
11:23:00	4.31	
11:24:00	5.00 5.00	
11:25:00 11:26:00	5.00	
11:27:00	4.31	
11:28:00	3.62	Run 6
11:29:00	3.62	
11:30:00	3.62	
11:31:00	4.19	
11:32:00 11:33:00	4.76 4.76	
11:34:00	4.76	
11:35:00	3.74	
11:36:00	2.70	
11:37:00	2.70	
11:38:00	2.70	
11:39:00	3.50	
11:40:00 11:41:00	4.31 4.30	
11:42:00	4.31	
11:43:00	3.50	
11:44:00	2.70	
11:45:00	2.70	Run 7
11:46:00	2.70	
11:47:00 11:48:00	3.73 4.76	
11:49:00	4.76	
11:50:00	4.76	
11:51:00	3.84	
11:52:00	2.92	
11:53:00	2.93	
11:54:00	2.93	
11:55:00 11:56:00	3.61 4.30	
11:57:00	4.30	
11:58:00	4.30	
11:59:00	3.95	
12:00:00	3.61	
12:01:00	3.61	Run 8
12:02:00 12:03:00	3.61 3.84	Kull o
12:04:00	4.07	
12:05:00	4.07	
12:06:00	4.07	
12:07:00	3.95	
12:08:00	3.84	
12:09:00	3.84 3.84	
12:10:00 12:11:00	3.84	
12:11:00	3.84	
12:13:00	3.84	
12:14:00	3.84	
12:15:00	3.60	
12:16:00	3.37	
12:17:00	3.37	

12:18:00	3.37	Run 9
12:19:00	4.06	
12:20:00	4.75	
12:21:00	4.75	
12:22:00	4.75	
12:23:00	4.29	
12:24:00	3.83	
12:25:00	3.83	
12:26:00	3.83	
12:27:00	3.94	
12:28:00	4.06	
12:29:00	4.06	
12:30:00	4.06	
12:31:00	4.05	
12:32:00	4.05	
12:33:00	4.05	
12:34:00	4.06	Run 10
12:35:00	4.29	
12:36:00	4.52	
12:37:00	4.52	
12:38:00	4.52	
12:39:00	4.29	
12:40:00	4.05	
12:41:00	4.05	
12:42:00	4.06	
12:43:00	4.40	
12:44:00	4.74	
12:45:00	4.74	
12:46:00	4.73	
12:47:00	3.47	
12:48:00	2.21	D 11
12:49:00	2.21	Run 11
12:50:00	2.21	
12:51:00	3.58	
12:52:00	4.95	
12:53:00	4.95	
12:54:00	4.96	
12:55:00	4.27	
12:56:00	3.59	
12:57:00	3.59	
12:58:00	3.59	
12:59:00	4.38	
13:00:00	5.18	
13:01:00	5.18 5.18	
13:02:00	4.27	
13:03:00 13:04:00	3.35	
13:05:00	3.35	
13:06:00	3.34	Run 12
13:07:00	4.48	
13:08:00	5.63	
13:09:00	5.64	
13:10:00	5.64	
13:11:00	5.07	
13:12:00	4.49	
13:12:00	4.49	
13:14:00	4.49	
13:15:00	7.00	
13:16:00	9.52	
13:17:00	9.52	
13:18:00	9.53	
13:19:00	7.12	
13:20:00	4.72	
13:21:00	4.72	
10.11.00	(2.5%)=	

13:22:00	4.72	Run 13
13:23:00	7.36	ANTALES.
13:24:00	9.99	
13:25:00	9.99	
13:26:00	9.99	
13:27:00	9.87	
13:28:00	9.76	
13:29:00	9.75	
13:30:00	9.75	
13:31:00	9.30	
13:32:00	8.84	
13:33:00	8.84	
13:34:00	8.84	
13:35:00	7.23	
13:36:00	5.63	
13:37:00	5.64	Run 14
13:38:00	5.64	10 date (10 date)
13:39:00	7.25	
13:40:00	8.85	
13:41:00	8.85	
13:42:00	8.85	
13:43:00	6.78	
13:44:00	4.72	
13:45:00	4.72	
13:46:00	4.72	Run 15
13:47:00	7.24	-
13:48:00	9.75	
13:49:00	9.75	
13:50:00	9.75	
13:51:00	7.46	
13:52:00	5.17	
13:53:00	5.17	
13:54:00	5.18	
13:55:00	5.06	
13:56:00	4.94	Run 16
13:57:00	4.94	
13:58:00	4.94	

APPENDIX C - Gas Calibration Certificates / Support Documentation



CERTIFICATE OF ANALYSIS Grade of Product: PRIMARY STANDARD

Airgas USA, LLC

616 Miller Cut Off Rd. LaPorte, TX 77571 281-842-6900 Airgas.com

Customer:

DENOVO GLOBAL TECHNOLOGIES INC - LA PORTE . TX

Part Number: X05ME78P33A0000

Cylinder

FF48905

Number:

124 - LaPorte Mix (SAP) - TX Laboratory:

Analysis Date: Oct 19, 2016 Lot Number:

126-400785023-1

Expiration Date: Oct 19, 2017

Reference Number: 126-400785023-1

Cylinder Volume:

31.7 CF

Cylinder Pressure:

1606 PSIG

Valve Outlet:

330

Primary Standard Gas Mixtures are traceable to N.I.S.T. weights and/or N.I.S.T. Gas Mixture reference materials.

ANALYTICAL RESULTS

Component Req Conc Actual Concentration			Analytical
•		(Mole %)	Uncertainty
CARBON DISULFIDE	150.0 PPM	161.4 PPM	+/- 1%
CARBONYL SULFIDE	150.0 PPM	157.4 PPM	+/- 1%
HYDROGEN SULFIDE	150.0 PPM	154.7 PPM	+/- 1%
ETHANE	21.00 %	21.01 %	+/- 1%
METHANE	Balance		

Notes:

RECERTIFICATION

DENOVO GLOBAL TECHNOLOGIES INC

PO#: RECERT 9/29/2016



Approved for Release

Page 1 of 126-400785023-1

Page 38 of 45

Airgas

Airgas USA, LLC

616 Miller Cut Off Road Laporte, TX 77571 281-842-6900

CERTIFICATE OF ANALYSIS Grade of Product: CERTIFIED STANDARD-SPEC

Customer:

DENOVO GLOBAL TECHNOLOGIES INC - LAPORTE, TX

Part Number:

X05ME78C33A0040

Cylinder

FF37344

Number: Laboratory:

ASG - LaPorte Mix (SAP) - TX

Analysis Date: Lot Number:

Jul 05, 2016

126-400732979-1

Expiration Date: Jul 05, 2017

Airgas.com

Reference Number: 126-400732979-1

Cylinder Volume:

42 CF

Cylinder Pressure:

2015 PSIG

Valve Outlet:

330

Product composition verified by direct comparison to calibration standards traceable to N.I.S.T. weights and/or N.I.S.T. Gas Mixture reference materials.

ANALYTICAL RESULTS

Component	Req Conc	Actual Concentration	Analytical
		(Mole %)	Uncertainty
CARBON DISULFIDE	500.0 PPM	509.6 PPM	+/- 2%
CARBONYL SULFIDE	500.0 PPM	481.2 PPM	+/- 2%
HYDROGEN SULFIDE	500.0 PPM	488.2 PPM	+/- 2%
ETHANE	21.00 %	21.02 %	+/- 2%
METHANE	Balance		

Page 39 of 45

Notes:.

PO# DGT-7305

Approved for Release

Page 1 of 126-400732979-1

APPENDIX D - Example Calculations

EXAMPLE CALCULATIONS

Correction for raw emission concentrations to bias/drift corrected values:

Eq. 1

$$Ccorrected = \frac{(Cmeasured - Co) * Cmo}{(Cm - Co)}$$

where:

 $C_{corrected}$ = Average calibration

Average calibration corrected concentration, ppm or percent

Cmeasured =

Average measured concentration, ppm, or percent

 C_O = Average of pre- and post-test system bias response for the zero gas, ppm or percent

 C_m = Average of pre- and post-test system bias response for the upscale gas, ppm or percent

 C_{ma} = Actual concentration of the upscale gas, ppm or percent

RELATIVE ACCURACY CALCULATIONS

Arithmetic Mean:

Eq. 2.

$$D = \frac{1}{n} \sum_{i=1}^{n} di$$

where:

D = Arithmetic mean of the difference between the RM and CEMS value

n = Number of data points

di = Difference between the RM and CEMS for individual data points

Standard Deviation Calculation:

Eq. 3:

$$Sd = \left[\frac{\sum_{i=1}^{n} di^{2} - \left[\sum_{i=1}^{n} di \right]^{2}}{n-1} \right]^{1/2}$$

where:

Sd = Standard deviation of the difference between the RM and CEMS value

Confidence Coefficient Calculation:

Eq. 4:

$$CC = t_{0.975} * \frac{Sd}{\sqrt{n}}$$

where:

CC = Two Tailed confidence coefficient corresponding to 2.5% error

 $t_{0.975}$ = t-value correcting for -1 degrees of freedom = 2.306

Relative Accuracy of CEMS to RM Calculation:

Eq. 5:

$$RA = \left[\frac{|\overline{d}| + |CC|}{\overline{RM}} \right]$$

where:

RA = Relative accuracy of the CEMS system to the RM

D = Absolute value of the mean of the differences

CC = Absolute value of the confidence coefficient

RM = Average RM value or the applicable emission standard

Emission Rate Calculation lbs/MMBtu:

Eq 6:

$$E = \frac{Ccorrected * MW}{385.33 * 10^6} Fd \left[\frac{20.9}{20.9 - \% O2 dry} \right]$$

Where:

E = Pollutant emission rate, ng/J (lbs/million Btu).

 $C_{corrected}$ = Average calibration corrected concentration, ppm or percent

MW = Molecular weight of compound, lbs/lb-mol

F_d = Volume of combustion components per unit of heat content, scm/J (scf/million Btu).

 $%O_{2d}$ = Concentration of oxygen on a dry basis, percent.

APPENDIX E - Quality Assurance / Quality Control

QUALITY ASSURANCE / QUALITY CONTROL

Specific quality control measures were used to insure the generation of reliable data from all sampling and analysis activities. Proper collection and organization of information followed by clear and concise reporting of the data was a primary goal in the project.

The objective of a quality assurance/quality control (QA/QC) program is to ensure that the precision and accuracy of all environmental data generated by DeNovo Global Technologies, Inc. is commensurate with data quality objectives (DQOs). DQOs are based on a common understanding of the intended end use(s) of the data, the measurement process, and the availability of resources. Once DQOs are established, formally or informally, QC protocol can be defined for the measurements.

In this project, the final data users will be Wynnewood Refining Company, USEPA Region VII and the State of Oklahoma. The DQOs for this project are to generate legally defensible data to be used to demonstrate compliance with Federal regulations associated with NSPS Subpart J, Db and state operating permit requirements related to annual certification of continuous emission monitoring systems (CEMS).

Two basic goals of a QC program are to:

- 1) Control errors; and
- 2) Verify that the entire analytical method is operating within acceptable performance limits.

Use of qualified personnel, reliable and well-maintained equipment, appropriate calibrations and standards, and close supervision of all operations are important components of the QC program. The following sections describe the QC results for maintaining instruments and equipment in a state of calibration (defines the accuracy or bias error), results for measuring a continuously maintained state of cleanliness (eliminates interference or contamination), and the paper trail which documents that the methods were performed to instructions, calibrated within method performance standards, and/or traceable to National Technical Information Services (NTIS) standard reference materials. Standards of QA set forth in the Quality Assurance Handbook for Air Pollution Measurement Systems, Volume III (USEPA-600/4-77-027b) were strictly followed.

FIELD DATA REDUCTION

Example calculations are used in the field to check on sampling conditions and a list of formulas used to reduce the field data. The data collected was reviewed in the field by the Project Manager. Errors or discrepancies were noted on the data sheet. Appendices of this report present the standardized forms that were used to record field sampling data.

INTERNAL QC CHECKS AND FREQUENCY

QC checks were performed to ensure the collection of representative samples and the generation of valid analytical results of these samples. These checks were performed by project participants throughout the program.

QA PROCEDURES

The following QA procedures were implemented during this test program:

- Use of designated sampling and analytical equipment. The sampling equipment used in this test met all calibration and operating criteria of the applicable ODEQ and USEPA Methods.
- Sampling system was calibrated and operated according to ODEQ and USEPA documented procedures. All site activities including audit results were logged into the daily site book.
- Equipment calibration The mobile sampling equipment is calibrated with two concentrations of USEPA Protocol 1 gasses and a zero gas before the first test.
 Calibration span setting are check after each run. Other test equipment is calibrated in accordance with USEPA specifications in Quality Assurance Handbook for Air Pollution Measurement Systems, Volume III (USEPA-600/4-77-027b).



December 12, 2016

Mr. David M. Heller Environmental Engineer III Wynnewood Refining Company 906 South Powell Street Wynnewood, Oklahoma 73098

Re: South Flare – Yokogawa GC 8000 H₂s Gas Chromatographs Annual RATA Performance Test, CVR Energy, Wynnewood Refining Company, Wynnewood, Oklahoma

Dear Mr. Heller:

Enclosed are 3 hard copies and 1 copy on CD of the final test report for the South Flare – Yokogawa GC 8000 H_2 s Gas Chromatographs Annual RATA Performance Test at the CVR Energy. – Wynnewood Refinery facility located in Wynnewood, Oklahoma.

If you have any questions or comments, please do not hesitate to call us at (281) 251-0399. DeNovo appreciates this opportunity and we look forward to continuing our successful and lasting relationship.

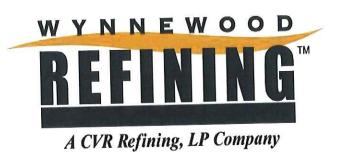
Sincerely,

Louis M. Esposito

Louis M. Epasto

Director LME/th

DENOVO



SOUTH FLARE YOKOGAWA GC 8000 H₂S GAS CHROMATOGRAPH

2016 ANNUAL RATA PERFORMANCE TEST

CVR ENERGY – WYNNEWOOD REFINERY

WYNNEWOOD, OKLAHOMA

Final Report December 12, 2016

Project # 5281.03.05



SUMMARY

DeNovo Global Technologies, Inc. (DeNovo) conducted the Annual Relative Accuracy Test Audit (RATA) on the plant South Flare GC, H₂S Continuous Emissions Monitoring Systems (CEMS) associated with the CVR Energy. – Wynnewood Refining Company (WRC) petroleum refinery located in Wynnewood, Oklahoma. Annual certification testing was conducted on the South Flare Yokogawa GC 8000 H₂S Gas Chromatograph for the pollutant Hydrogen Sulfide (H₂S). The tests were performed to provide documentation of compliance with quality assurance provisions for the CEMS and process units as governed under Federal regulations associated with 40 CFR Part 60, 40 CFR Part 63 along with the facility state operating permit.

Testing was conducted on November 29, 2016. The test procedures were performed in accordance with 40 CFR, Part 60, Appendix B, utilizing a modified EPA Reference Methods 15 for the determination of H_2S . This report presents the results of that testing.

Mr. David M. Heller of Wynnewood Refining Company (WRC) was the project coordinator. The team leader for DeNovo was Mr. Louis Esposito.

BASED ON THE TEST RESULTS, THE SOUTH FLARE YOKOGAWA GC 8000 H₂S GAS CHROMATOGRAPHS PASSED THE 2016 ANNUAL RELATIVE ACCURACY TEST AUDIT.

Louis M. Esposito

Director

DeNovo Global Technologies, Inc

Louis M. Epasto

Table of Contents	4
Table of Contents 1.0 INTRODUCTION	5
2.0 TEST METHODS AND EQUIPMENT SUMMART	6
3.0 SUMMARY OF TEST PROCEDURES AND RESOLTS	6
 3.1 South Flare Emission Performance Test 3.2 Sampling and Analytical Procedures 	6
3.2 Sampling and Analytical Procedures	6
3.2.1 RM - Gas Chromatography Instrumentation	7
3.2.2 GC Calibration Procedure	8
3.2.3 GC Sampling Procedure	8
3.2.4 GC Data Collection and Integration	
Table 3-1: South Flare Yokogawa GC 8000 H2S CEMS Rata	
APPENDIX A - South Flare Yokogawa GC 8000 H2S Test Data	
APPENDIX C - Gas Calibration Certificates / Support Bootimentarion APPENDIX D - Example Calculations	
APPENDIX D - Example Calculations	
APPENDIA E - Quanty 1 1000	

1.0 INTRODUCTION

DeNovo Global Technologies, Inc. (DeNovo) conducted the Annual RATA Performance Test (RATA) for the South Flare Yokogawa GC 8000 H₂S Gas Chromatograph associated with the WRC operations in Wynnewood, Oklahoma.

The H₂S Annual Performance RATA series consisted of sixteen samples taken within >3 <6 hours for each of the test series.

The subsequent sections of this report present results for the test as follows:

Test Methods and Equipment Summary 2.0 Summary of Test Procedures and Results 3.0

The appendices provide documentation and supporting data. The appendices are organized as follows:

Emission Performance RM Calibration and Run Test Data Appendix A —

Operational Data Appendix B —

Gas Calibration Certificates/Support Documentation Appendix C —

Example Calculations Appendix D — **Quality Assurance** Appendix E —

2.0 TEST METHODS AND EQUIPMENT SUMMARY

The test program was designed to provide data for documentation of compliance with federal regulations associated with NSPS Subparts and state operating permit requirements related to certification of unit emissions. Specifically, testing for the WRC facility consisted of sampling the South Flare Yokogawa GC 8000 Gas Chromatograph for H_2S . The following is a brief description of the units:

South Flare H₂S CEMS:

H₂S Analyzer – Yokogawa Gas Chromatograph

Model: GC8000

Serial No: KGC - KGC11728 Span Range- 0 - 300 ppm H₂S

Plant I.D No.: 1003885

Range: 300 ppm

The Plant Data Acquisition System (DAS) is managed by a Total Distributive Control (TDC) processor which compiles process data points from the units into the Plant History Database (PHD). The PHD system provides one minute averaged data.

3.0 SUMMARY OF TEST PROCEDURES AND RESULTS

A summary of the RATA test series is given in Table 3-1 below.

3.1 South Flare Emission Performance Test

RATA testing was performed on November 29, 2016 on the South Flare Yokogawa GC 8000 H₂S Gas Chromatographs. A minimum of sixteen (16) test runs were used from sample bag injections for the unit test series. Testing was performed in accordance with EPA Method15 (modified), gas chromatography sampling and analytical test procedures to calculate the average for the RA determination for the unit. The RM average was then compared with the CEM averages to determine the analyzer relative accuracy. The RA Performance Specification for H₂S analyzer specifies the CEMS to be within 20% of the reference method, or 10% of the emission standard (162 ppm).

Based on the test results, the South Flare Yokogawa GC 8000 H₂S Gas Chromatograph Passed the Annual RATA certification.

3.2 Sampling and Analytical Procedures

3.2.1 RM - Gas Chromatography Instrumentation

The compound to be analyzed for was hydrogen sulfide (H₂S). The instrument used for the analyses was a SRI 8610C equipped with a flame photometric detector (FPD). The detector temperature was set at 125°C, and a sample flow of 70 ml per minute. Column temperature was set at 45°C. A 1.0 - milliliter sample loop mounted on an automatic sampling valve was used to inject both calibration and sample gases on to two Chromasil 310 3-meter x 1/8" packed Teflon columns configured in series.

3.2.2 GC Calibration Procedure

The GC was calibrated using H₂S/COS/CS₂ certified gas. A 7-point curve was obtained by diluting the standard with nitrogen gas to 100% and 50% of a 488.2 ppm gas standard and also diluting the standard with nitrogen gas to 100%, 50%, 25%, 12.5% and 0% of the 154.7 ppm gas standard concentration. The dilutions were accomplished within the precision syringe by taking in a specified amount of standard and then diluting with the nitrogen. Runs were done at each calibration point until three consecutive runs were within 10% of each other with the final analysis point being added to the curve. Certified H₂S standards within the range of the facility operating conditions were injected to confirm calibration.

3.2.3 GC Sampling Procedure

The flare gas samples measured by the Yokogawa GC 8000 H₂S Gas Chromatographs were sampled and measured according to the requirements and procedures of EPA Reference Method 15 with the following two modifications. Gas samples were collected in Tedlar bags instead of direct injection and the GC was calibrated by means of certified gas standards versus permeation tubes. Each Tedlar bag was purged with nitrogen prior to use and then filled directly from the Yokogawa fuel gas analyzer sample port feed tap. The sample port taps were fitted with 1/4" stainless swag-lok fittings and connected to Teflon tubing. The sample line was purged prior to each sample. The labeled tedlar bags were then immediately brought to the RM GC for immediate analysis via direct injection. No dilutions of the sample were necessary since the established calibration table covered the appropriate range.

3.2.4 GC Data Collection and Integration

The results were integrated using Peak Simple GC software, with data analysis specific to H₂S concentrations reported in parts per million (ppm)

Table 3-1: South Flare Yokogawa GC 8000 H2S CEMS Rata

Run No.	RM H₂S (ppm)	CEMS H₂S (ppm)	
1.	67.60	63.31	
2.	68.85	62.74	
3.	71.70	65.02	
4.	70.55	62.97	
5.	68.86	63.21	
6.	70.67	62.17	
7.	68.92	62.07	
8.	67.35	65.71	
9.	62.35	63.56	
10.	65.09	63.46	
11.	66.73	62.52	
12.	66.94	61.84	
13.	66.98	62.06	
14.	65.77	62.07	
15.	67.81	63.20	
16.	64.24	64.33	
Avg	67.53	63.14	
Mean Difference	4.3856		
StdDe	2.7187		
ConC.	1.4484		
RA%	8.6		
Ac/Std %	3.6		
Status	PASS		

H₂S shall not exceed 20.0 percent of the mean value of the reference method test data or 10 percent of the Relative Standard, whichever is greater

CVR. Energy – Wynnewood Refinery – 2016 Annual South Flare GC RATA Series	P.N. 5281.03.05	
APPENDIX A - South Flare Yokogawa GC 8000 H₂S Test Data		

DeNovo Global Technologies, Inc.

ENVIRONMENTAL ENGINEERING AND TESTING SERVICES

17902 East Strack Drive Spring, TX 77379 Phone: 281-251-0399 Fax: 281-251-1301

DATE:	11/29/2016
PROJECT NO.:	5281.03.05
PERSONNEL:	Louis Esposito
SOURCE:	South Flare
APPLICABLE STANDARD:	162
	DATE: PROJECT NO.: PERSONNEL: SOURCE: APPLICABLE STANDARD:

RELATIVE ACCURACY TESTING SUMMARY - South Flare H2S ANALYZER

The table below contains the results of testing and calcultions performed on the date(s) listed. The testing was performed in accordance with 40 CFR Part 60, Appendix B, Performance Specification 7

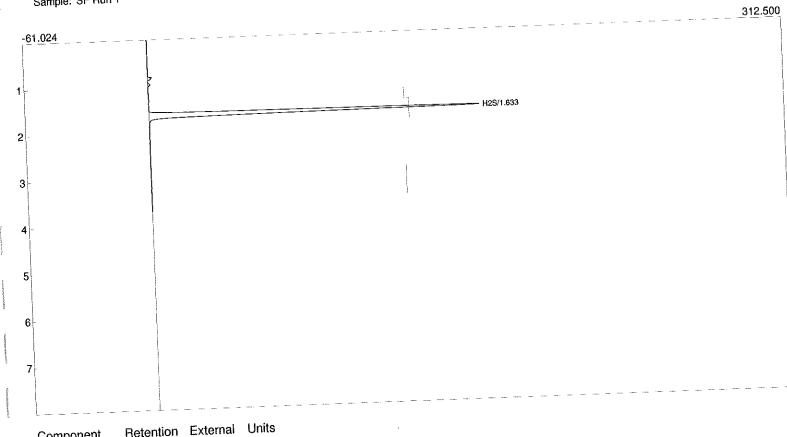
	South	Flare		
TIME	RM	CEMS	Dif	
9:28	67.60	63.31	4.29	
9:41	68.85	62.74	6.11	
9:54	71.70	65.02	6.68	
10:07	70.55	62.97	7.58	
10:20	68.86	63.21	5.65	
10:38	70.67	62.17	8.50	
11:49	68.92	62.07	6.85	
12:10	67.35	65.71	1.64	
12:28	62.35	63.56	-1.21	
12:44	65.09	63.46	1.63	
12:58	66.73	62.52	4.21	
13:16	66.94	61.84	5.10	
13:54	66.98	62.06	4.92	
14:05	65.77	62.07	3.70	
14:19	67.81	63.20	4.61	
14:32	64.24	64.33	-0.09	
Average	67.53	63.14	4.39	

RM AVERAGE: 67.5256 ppmv CEMS AVERAGE: 63.1400 ppmv ARITHMETIC MEAN: 4.3856 STANDARD DEVIATION: 2.7187 CONFIDENCE COEFFICIENT: 1.4484 ACCURACY VS. RM AVERAGE: 8.6 % ACCURACY VS. APPLICABLE STANDARD: 3.6 %

THE ABOVE DATA	PERTIFIES	THAT THE C.E	.M. FOR WHICH THIS DATA IS
PROVIDED PASSES		, FAILS	THE RELATIVE ACCURACY TEST

5281.03.05 Siemens H2S Annual RATA - All, South Flare

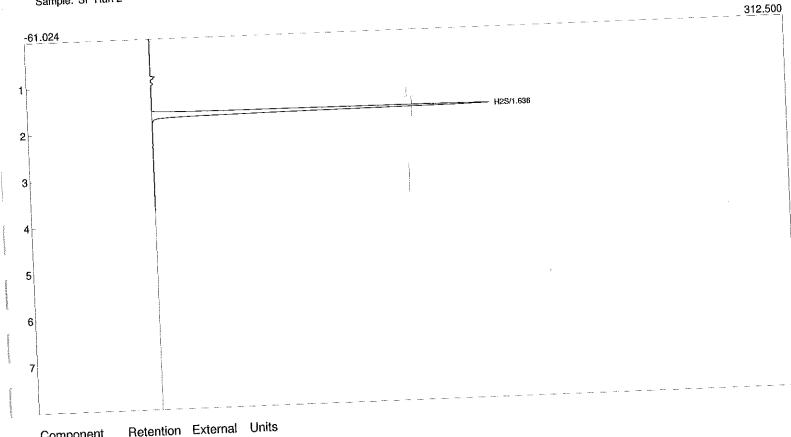
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_12.CHR ()
Sample: SF Run 1



Retention External Units Component

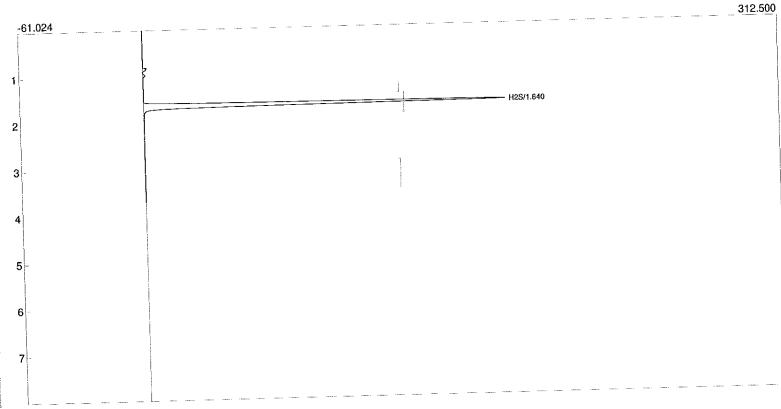
67.6670 1.633 H2S

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_13.CHR ()
Sample: SF Run 2



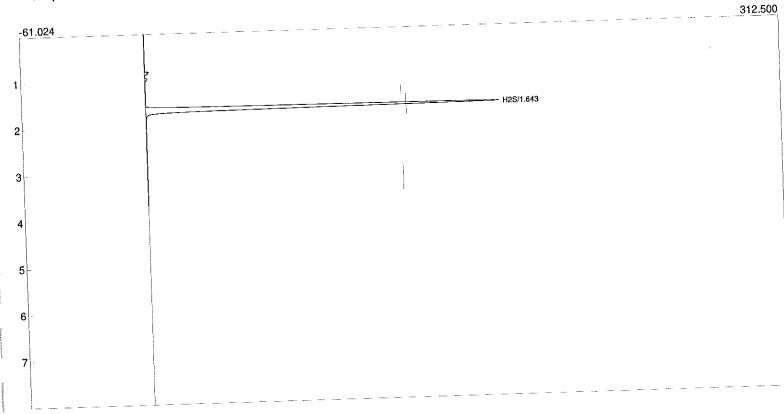
Retention External Units Component 68.8581 1.636 H2S

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_14.CHR ()
Sample: SF Run 3



Retention External Units Component 71.7631 1.640 H2S

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_15.CHR ()
Sample: SF Run 4

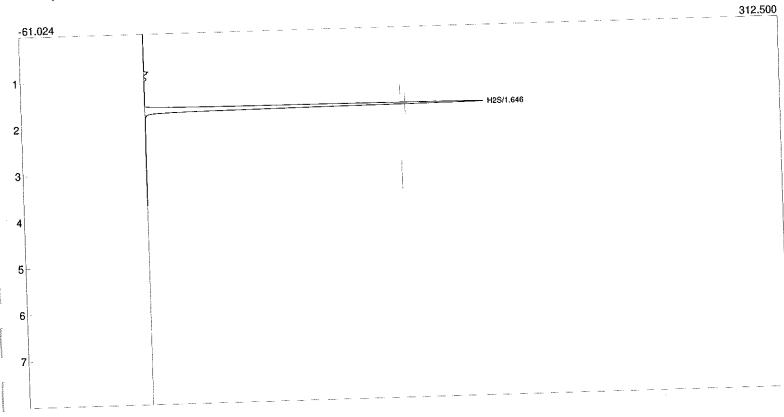


Retention External Units Component

H2S

70.5560 1.643

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_16.CHR ()
Sample: SF Run 5

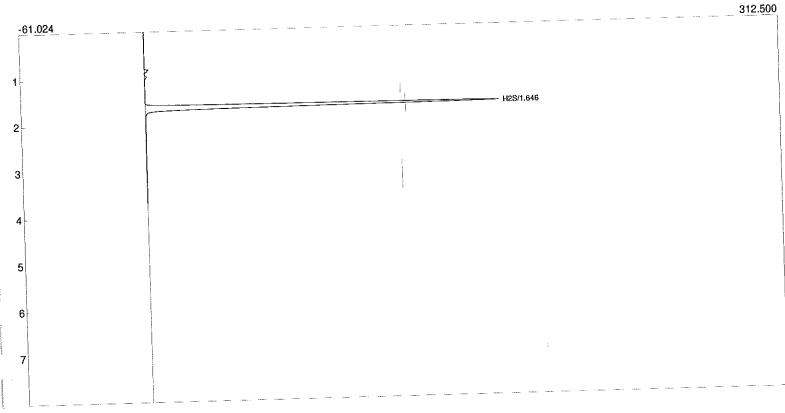


Retention External Units Component

H2S

68.8606 1.646

Łab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_17.CHR ()
Sample: SF Run 6

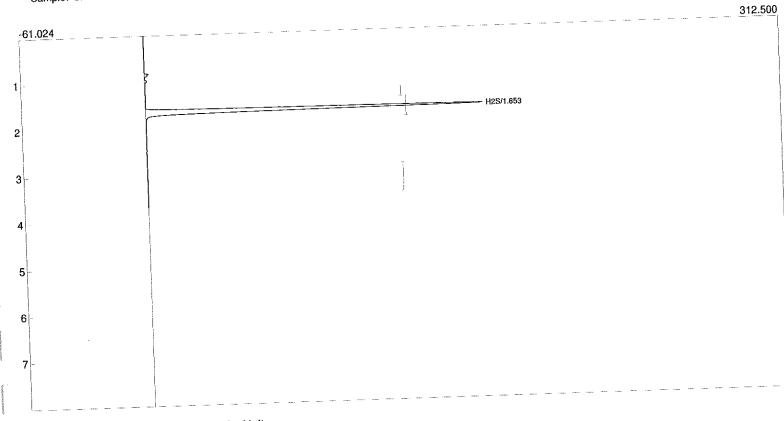


Retention External Units Component

H2S

70.6778 1.646

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_18.CHR ()
Sample: SF Run 7

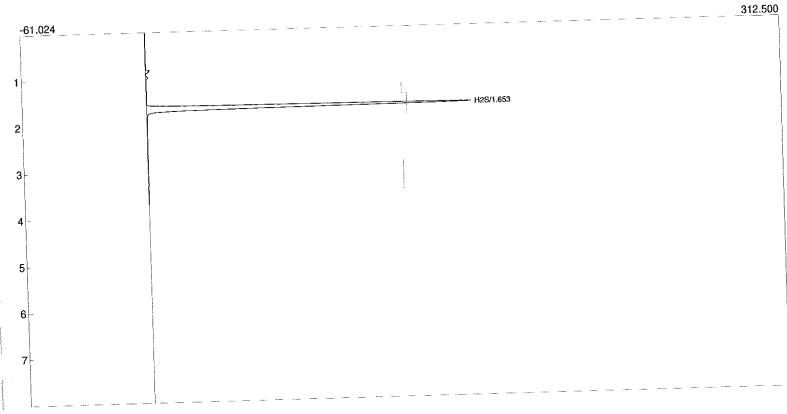


Retention External Units Component

H2S

68.9230 1.653

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_19.CHR ()
Sample: SF Run 8



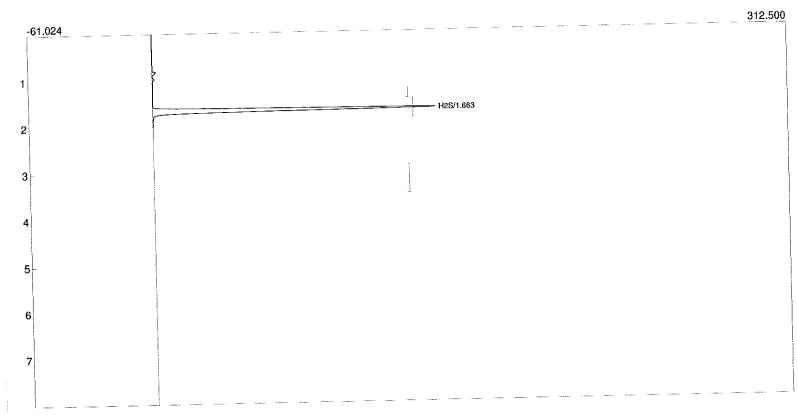
Retention External Units Component

H2S

67.3450 1.653

£ab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood Client ID: 5281.03.05

Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_31.CHR ()

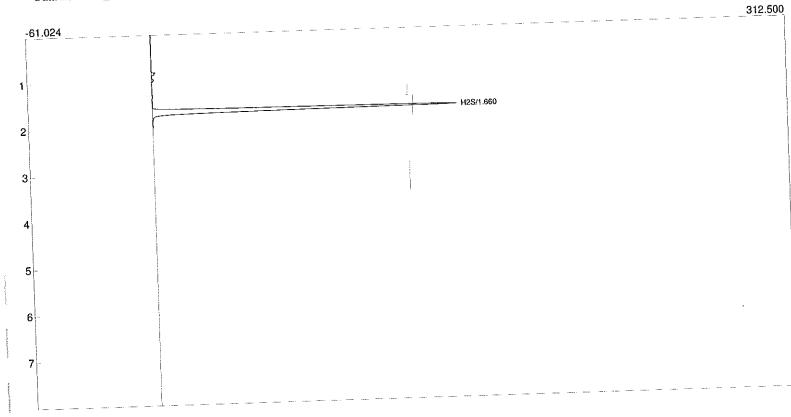


Retention External Units Component

H2S

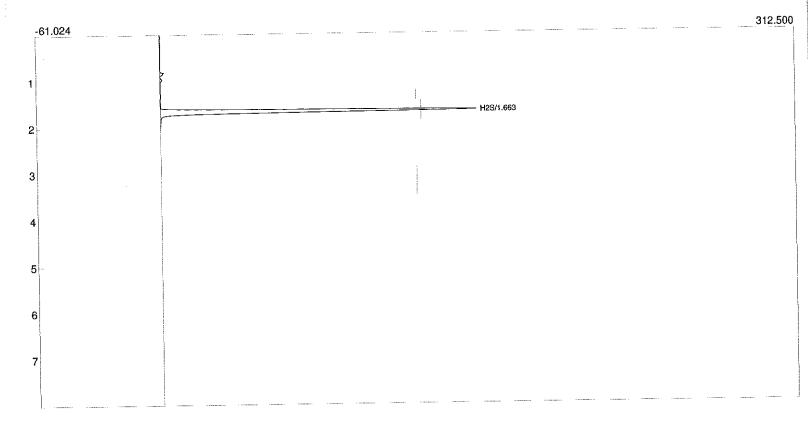
62.3520 1.663

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak44-64bit\H2swynn.con
Data file: 5281_305_32.CHR ()



Retention External Units Component 1.660 65.0989 H2S

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_33.CHR ()



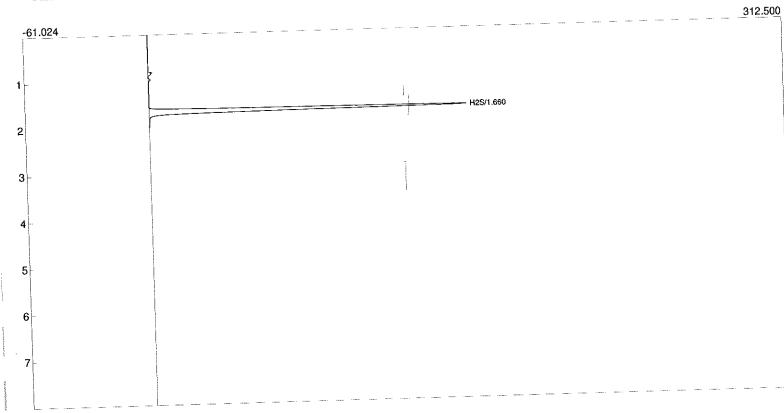
Retention External Units Component

H2S

1.663 66.7334

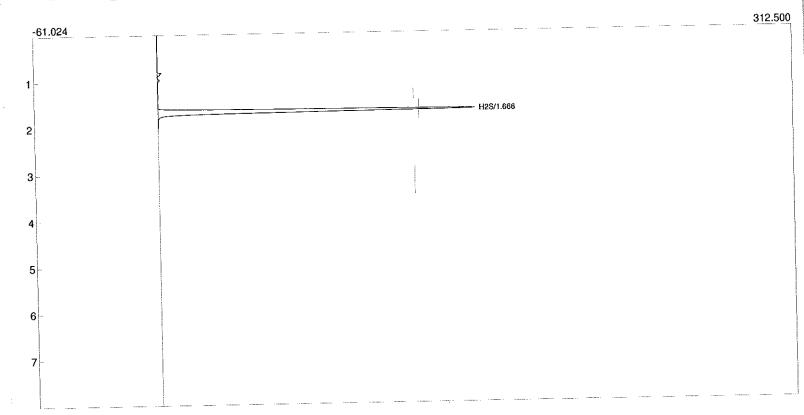
Lab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood Client ID: 5281.03.05

Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_34.CHR ()



Retention External Units Component 1.660 66.9403 H2S

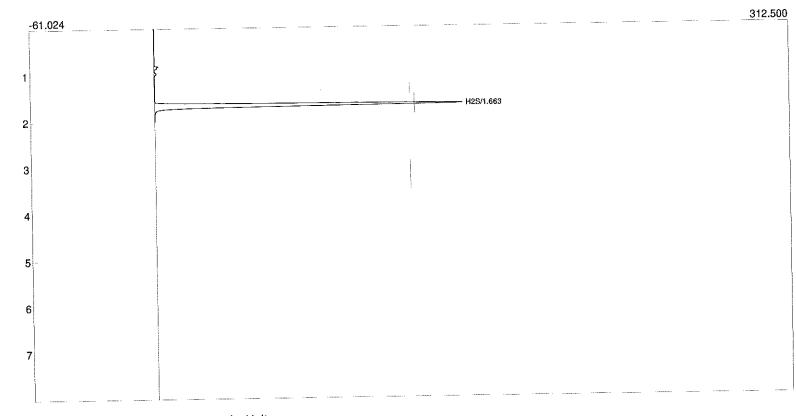
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_35.CHR ()



Retention External Units Component 1.666 66.9869 H2S

Lab name: DeNovo Global Technologies, Inc.

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_36.CHR ()

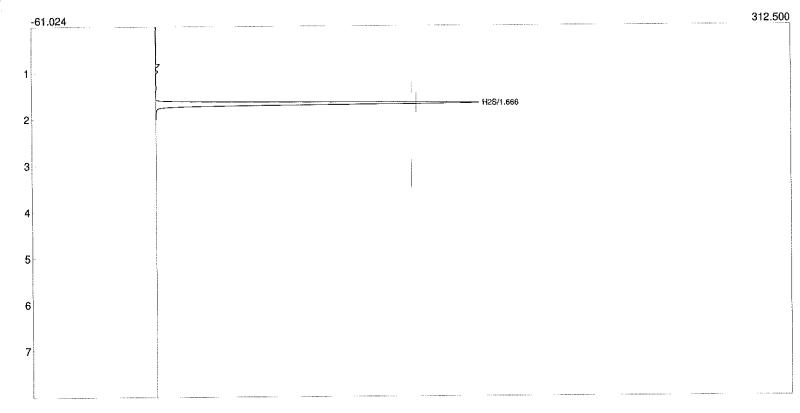


Retention External Units Component

H2S

1.663 65.7757

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_37.CHR ()



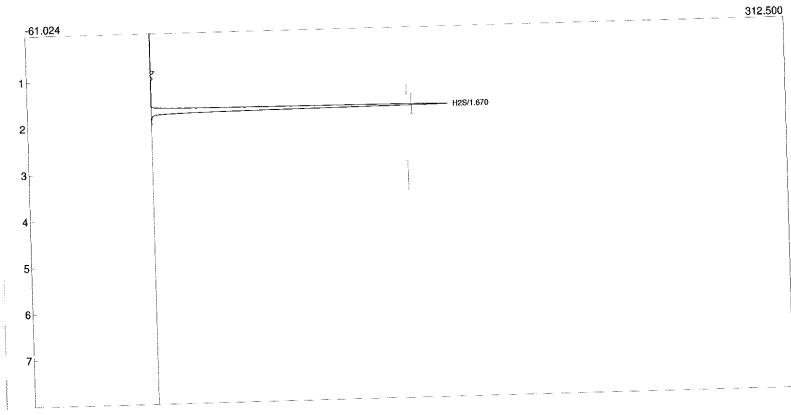
Component

Retention External Units

H2S

1.666 67.8151

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
ontrol filename: C:\peak444-64bit\H2swynn.con
Data file: 5281_305_38.CHR ()

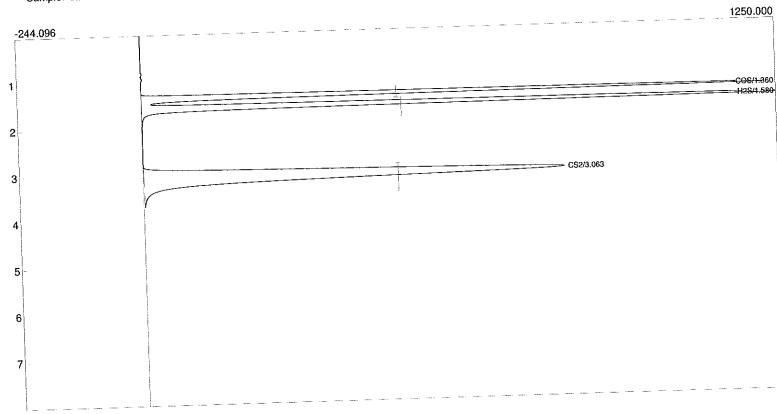


Retention External Units Component

H2S

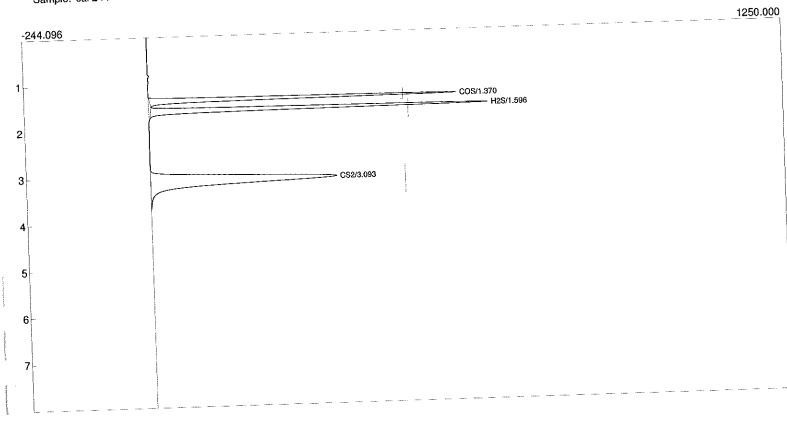
64.2420 1.670

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_01.CHR ()
Sample: cal 488



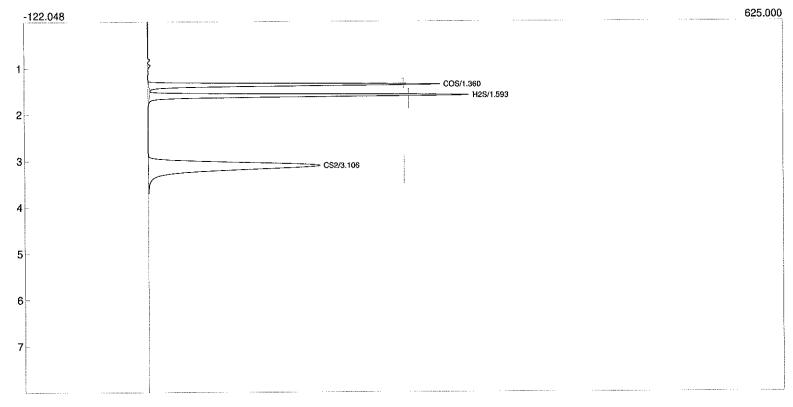
Component	Retention	External	Units
COS H2S CS2	1.580	481.1534 488.1923 509.4956	
		1478.8413	

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_02.CHR ()
Sample: cal 244



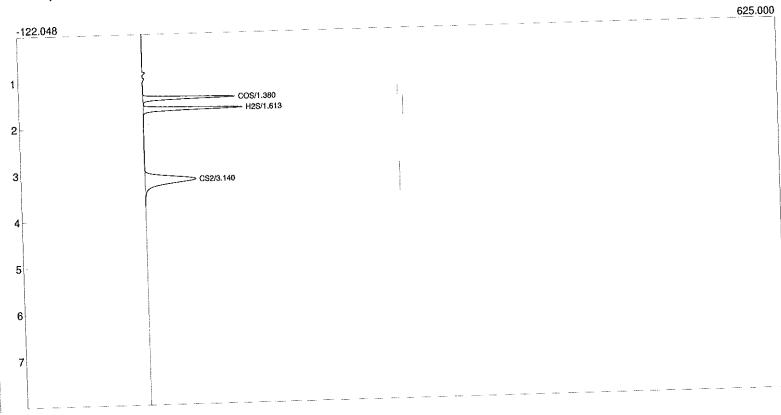
Retention External Units Component 1.370 240.6243 COS 1.596 244.0275 H2S 3.093 254.7931 CS2 739.4450

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_03.CHR ()
Sample: cal 157



Component	Retention	External	Units
cos		157.4060	
H2S	1.593	154.6374	
CS2	3.106	161.3844	
		473.4277	

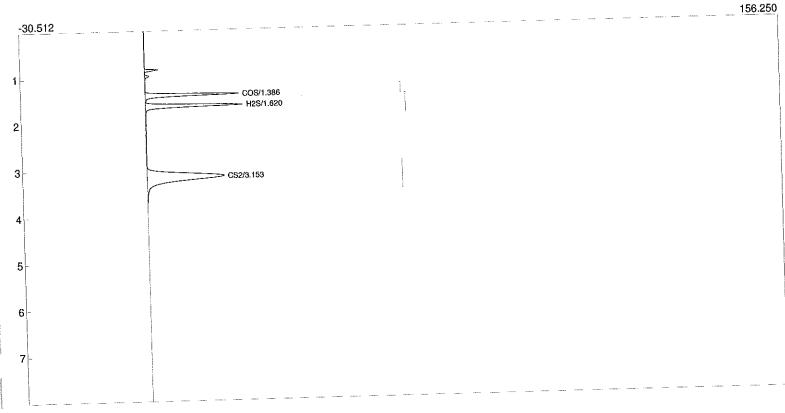
Cab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_04.CHR ()
Sample: cal 78



Component	Retention	External	Units
COS H2S CS2	1.380 1.613 3.140	78.7072 77.3724 80.7075 236.7871	

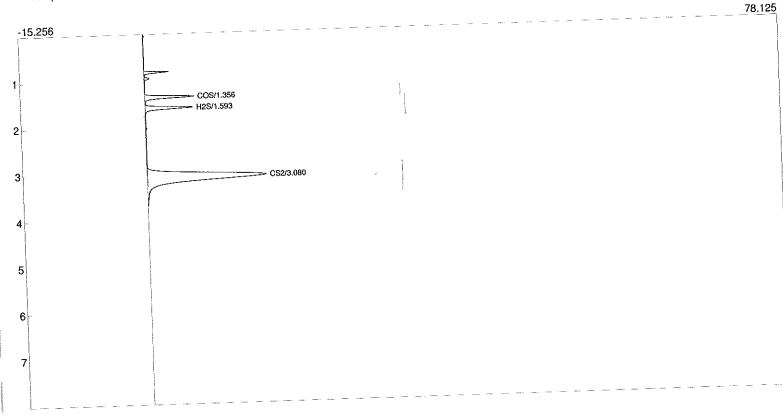
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_05.CHR ()
Sample: cal 38

Sample: cal 38



Retention External Units Component 39.3530 1.386 COS 38.6524 1.620 H2S 40.4122 3.153 CS2 118.4176

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_06.CHR ()
Sample: cal 19



Component	Retention	External	Units
COS H2S CS2	1.356 1.593 3.080	19.6283 19.3106 20.1660	
		59.1050	

CVR. Energy – Wynnewood Refinery – 2016 Annual South Flare GC RATA Series	P.N. 5281.03.05
APPENDIX B - South Flare Yokogawa GC 8000 H2S CEN	/IS Data

DeNovo Global Technologies, Inc.
CVREnergy - Wynnewod Refinery
South Flare CEMS Data
Date is: 11/29/2016
South flare
Tigochamp. H2S. ppm.

	South flare	
Timestamp 9:25:00	64.09	
9:26:00	64.09	
9:27:00	64.10	
9:28:00	63.31	Run 1
9:29:00	62.52	
9:30:00	62.52	
9:31:00	62.51	
9:32:00	62.50	
9:33:00	62.75 62.97	
9:34:00 9:35:00	62.96	
9:36:00	62.97	
9:37:00	62.96	
9:38:00	62.85	
9:39:00	62.75	
9:40:00	62.75	
9:41:00	62.74	Run 2
9:42:00	62.74	
9:43:00 9:44:00	62.29 61.83	
9:44:00	61.83	
9:46:00	61.83	
9:47:00	61.83	
9:48:00		
9:49:00	62.29	
9:50:00	62.28	
9:51:00	62.29	
9:52:00	62.30	
9:53:00	63.66	
9:54:00	65.02 65.01	Run 3
9:55:00 9:56:00	65.03	
9:57:00		
9:58:00		
9:59:00	61.82	
10:00:00	61.82	
10:01:00	61.83	
10:02:00	61.84	
10:03:00	62.40	
10:04:00	62.97 62.98	
10:05:00 10:06:00	62.98	
10:07:00		Run 4
10:08:00		. (975) S
10:09:00		
10:10:00	62.29	
10:11:00		
10:12:00		
10:13:00	62.50	
10:14:00		
10:15:00		
10:16:00		
10:17:00 10:18:00		
10:19:00		
10:20:00		Run !
10:21:00		
10:22:00	63.20	
10:23:00		
10:24:00		
10:25:00		
10:26:00		
10:27:00		
10:28:00 10:29:00		
10:30:00		
10:31:00		
10:32:00		
10:33:0	63.76	
10:34:0	62.51	
10:35:0		
10:36:0		
10:37:0	0 62.52	

10:38:00 10:39:00 10:40:00 10:41:00 10:42:00 10:43:00 62.17 Run 6
61.84
61.84
61.84
61.84
61.84
61.87
61.60
61.60
61.60
61.59
60.70
60.69
60.69
60.48
60.22
60.57
60.92
60.92
61.16
61.39
61.39
61.39
61.39
61.39
61.39
61.30
60.40
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41
60.41 10:44:00 10:45:00 10:45:00 10:45:00 10:47:00 10:49:00 10:51:00 10:51:00 10:52:00 10:55:00 10:55:00 10:55:00 10:55:00 10:50:00 10:50:00 11:00:00 11:00:00 11:00:00 11:00:00 11:00:00 11:06:00 11:07:00 11:09:00 11:09:00 11:10:00 11:11:00 11:11:00 11:11:00 11:11:00 11:14:00 11:16:00 11:17:00 11:19:00 11:20:00 11:20:00 11:23:00 11:25:00 11:25:00 11:25:00 11:29:00
11:30:00
11:31:00
11:32:00
11:32:00
11:33:00
11:33:00
11:35:00
11:35:00
11:35:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11:36:00
11: Run 7 62.07 62.06 62.07 62.08 61.95 61.84 61.84 61.85 62.30 62.76 62.76 62.75 62.75 62.75 62.74 62.74 62.74 12:08:00 12:09:00

Page 35 of 46

```
13:49:00
13:50:00
13:50:00
13:50:00
13:50:00
                                                                                                                                                                                                               76'19
78'19
78'19
78'19
88'19
65'19
65'19
86'19
86'19
86'19
86'19
86'19
66'19
86'19
76'19
76'19
                                                                                                                                                                                                                                                                                                                                                                                                                                              00:24:61
00:34:61
00:74:61
                                                                                                                                                                                                                                                                                                                                                                                                                                       00:45:61
00:05:61
00:05:61
00:05:61
00:05:61
00:05:61
00:05:61
                                                                                                                                                                                                                                                                                                                                                                                                                                                                     00:36:61
00:36:61
00:76:61
                                                                                                                                                                                                                                                      66.62
00.03
                                                                                                                                                                                                                                                                                                                                                                                                                                                                     00:58:E1
00:88:60
13:33:00
                                                                                                                                                                                                                                                                     26.09
                                                                                                                                                                                                                                                                                                                                                                                                                                                                     0011981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
0010981
                                                                                                                                                                                                                                                             28.19
58.19
58.19
56.09
76.19
56.09
                                                                                                                                                                                                                                                                                            10.09
10.09
10.09
                                                                                                                                                                                                                                                                                            £8.13
26.03
20.03
                                                                                                                                                                                                19.19
19.19
19.19
19.19
28.19
88.19
Run 12
                                                                                                                                                                                                                                                                                                           55,56
55,68
55,68
55,68
56,58
56,58
56,58
                                                                                                                                                                                                               91.19
91.19
91.19
91.19
91.19
91.19
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          12:57:00
                                      II ung
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          15:56:00
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  12:55:00
12:55:00
12:55:00
12:50:00
12:50:00
                                                                                                                                                                                                                                                                                                                                                  24.63
44.63
44.63
06.53
71.13
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         00:54:51
00:84:51
00:64:51
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         12:42:00
12:42:00
12:42:00
12:42:00
12:42:00
                                                                                                                                                                                                                                                                                                                                                  99'E9
88'Z9
06'Z9
06'Z9
06'Z9
06'Z9
06'Z9
06'Z9
06'Z9
07'Z9
07'Z9
06'Z9

                                                                                                                                                                                                                                                                     Of nuA
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 25:30:00
25:37:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
25:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:32:00
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:30
26:
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        15:25:00
15:25:00
15:25:00
15:25:00
15:25:00
                                                                                                           6 uny
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       12:24:00
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       12:23:00
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                05:11:50

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:51

05:11:
                                                                                                                                                                                                                                                                                                                                          07.28
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      12:11:00
```

12:10:00

8 nuñ

	13:54:00	62.06	Run 13
	13:55:00	62.06	
	13:56:00	62.06	
	13:57:00	62.06	
	13:58:00	62.39	
	13:59:00	62.73	
	14:00:00	62.73	
	14:01:00	62.74	
	14:02:00	62.74	
	14:03:00	62.40	
	14:04:00	62.06	
	14:05:00	62.07	Run 14
	14:06:00	62.05	
	14:07:00	62.05	
	14:08:00	61.37	
	14:09:00	60.68	
	14:10:00	60.68	
	14:11:00	60.69	
	14:12:00	60.69	
	14:13:00	60.24	
	14:14:00	59.78	
	14:15:00	59.78	
	14:16:00	59.78	
	14:17:00	59.78	
	14:18:00	61.49	
20	14:19:00	63.20	Run 15
	14:20:00	63.20	
	14:21:00	63.19	
	14:22:00	63.19	
	14:23:00	63.18	
	14:24:00	63.18	
	14:25:00	63.20	
	14:26:00	63.20	
	14:27:00	63.19	
	14:28:00	63.76	
	14:29:00	64.33	
	14:30:00	64.32	
	14:31:00	64.32	
	14:32:00	64.33	Run 16
	14:33:00		
	14:34:00	61.82	

APPENDIX C - Gas Calibration Certificates / Support Documentation



an Air Liquide company

CERTIFICATE OF ANALYSIS

Grade of Product: PRIMARY STANDARD DENOVO GLOBAL TECHNOLOGIES INC - LA PORTE , TX

Customer: Part Number: X05ME78P33A0000

FF48905 Cylinder

Number:

124 - LaPorte Mix (SAP) - TX Laboratory:

Analysis Date: Oct 19, 2016 126-400785023-1 Lot Number:

Expiration Date: Oct 19, 2017

Airgas USA, LLC

616 Miller Cut Off Rd. LaPorte, TX 77571 281-842-6900 Airgas.com

Reference Number: 126-400785023-1

31.7 CF Cylinder Volume:

Cylinder Pressure:

1606 PSIG

Valve Outlet:

330

Primary Standard Gas Mixtures are traceable to N.I.S.T. weights and/or N.I.S.T. Gas Mixture reference materials.

ANALYTICAL RESULTS

Component	Req Conc	Actual Concentration (Mole %)	Analytical Uncertainty
CARBON DISULFIDE CARBONYL SULFIDE HYDROGEN SULFIDE ETHANE METHANE	150.0 PPM 150.0 PPM 150.0 PPM 21.00 % Balance	161.4 PPM 157.4 PPM 154.7 PPM 21.01 %	+/- 1% +/- 1% +/- 1% +/- 1%

Notes:

RECERTIFICATION

DENOVO GLOBAL TECHNOLOGIES INC

PO#: RECERT 9/29/2016



Approved for Release

Airgas

Airgas USA, LLC

616 Miller Cut Off Road Laporte, TX 77571 281-842-6900 Airgas.com

CERTIFICATE OF ANALYSIS

Grade of Product: CERTIFIED STANDARD-SPEC

Customer:

DENOVO GLOBAL TECHNOLOGIES INC - LAPORTE, TX

Part Number:

X05ME78C33A0040

Cylinder

FF37344

Number: Laboratory:

ASG - LaPorte Mix (SAP) - TX

Analysis Date: Lot Number:

Jul 05, 2016

126-400732979-1

Expiration Date: Jul 05, 2017

Cylinder Pressure: Valve Outlet:

Reference Number:

Cylinder Volume:

2015 PSIG

42 CF

126-400732979-1

330

Product composition verified by direct comparison to calibration standards traceable to N.I.S.T. weights and/or N.I.S.T. Gas Mixture reference materials.

	AP	NALYTICAL RESULTS	
Component	Req Conc	Actual Concentration (Mole %)	Analytical Uncertainty
CARBON DISULFIDE CARBONYL SULFIDE HYDROGEN SULFIDE ETHANE METHANE	500.0 PPM 500.0 PPM 500.0 PPM 21.00 % Balance	509.6 PPM 481.2 PPM 488.2 PPM 21.02 %	+/- 2% +/- 2% +/- 2% +/- 2 %

Notes:.

PO# DGT-7305



Approved for Release

Page 1 of 126-400732979-1

Page 40 of 46

APPENDIX D - Example Calculations

EXAMPLE CALCULATIONS

Correction for raw emission concentrations to bias/drift corrected values:

Eq. 1:

C SUB corrected = (C SUB measured - C SUB o) C SUB ma OVER { C SUB m - C

SUB o }

where:

Ccorrected

Average calibration corrected concentration, ppm or percent

Cmeasured

Average measured concentration, ppm, or percent

Co

Average of pre- and post-test system bias response for the zero gas, ppm or percent

Average of pre- and post-test system bias response for the upscale gas, ppm or percent

 C_m C_{ma}

Actual concentration of the upscale gas, ppm or percent

Relative Accuracy Calculation:

D = 1 OVER n n OVER

Eq. 2:

 φ OVER { i=1 } di

where:

D

Arithmetic mean of the difference between the RM and CEMS value

n

Number of data points

di

Difference between the RM and CEMS for individual data points

Standard Deviation Calculation:

Eq. 3:

 $S SUB d = [\{ \{ n OVER \varphi \} \} \}$

OVER {i=1 }d SUB i SUP 2

}d SUB i) SUP 2 } OVER n } OVER { n-1 }] SUP { 1/2 }

where:

Standard deviation of the difference between the RM and CEMS value

Confidence Coefficient Calculation:

 $CC = t SUB \{ 0.975 \} S SUB$

Eq. 4:

d OVER SQRT n

where:

CC

Two Tailed confidence coefficient corresponding to 2.5% error

 $t_{0.975} =$

t-value correcting for -1 degrees of freedom = 2.306

Relative Accuracy of CEMS to RM Calculation:

 $RA = \{ |D| + |CC| \} OVER RM *$

Eq. 5:

100%

where:

RA = Relative accuracy of the CEMS system to the RM

D = Absolute value of the mean of the differences

CC = Absolute value of the confidence coefficient

RM = Average RM value or the applicable emission standard

Emission Rate Calculation lbs/MMBtu:

Where:

E = Pollutant emission rate, ng/J (lbs/million Btu).

 $C_{corrected}$ = Average calibration corrected concentration, ppm or percent

MW = Molecular weight of compound, lbs/lb-mol

 F_d = Volume of combustion components per unit of heat content, scm/J (scf/million Btu).

 $%O_{2d}$ = Concentration of oxygen on a dry basis, percent.

p	λl	5281	03	05

APPENDIX E - Quality Assurance / Quality Control

QUALITY ASSURANCE / QUALITY CONTROL

Specific quality control measures were used to insure the generation of reliable data from all sampling and analysis activities. Proper collection and organization of information followed by clear and concise reporting of the data was a primary goal in the project.

The objective of a quality assurance/quality control (QA/QC) program is to ensure that the precision and accuracy of all environmental data generated by DeNovo Global Technologies, Inc. is commensurate with data quality objectives (DQOs). DQOs are based on a common understanding of the intended end use(s) of the data, the measurement process, and the availability of resources. Once DQOs are established, formally or informally, QC protocol can be defined for the measurements.

In this project, the final data users will be Wynnewood Refining Company, USEPA Region VI, and the State of Oklahoma. The DQOs for this project are to generate legally defensible data to be used to demonstrate 40 CFR Part 60 and Part 63 compliance.

Two basic goals of a QC program are to:

- Verify that the entire analytical method is operating within acceptable performance 1) 2) limits.

Use of qualified personnel, reliable and well-maintained equipment, appropriate calibrations and standards, and close supervision of all operations are important components of the QC program. The following sections describe the QC results for maintaining instruments and equipment in a state of calibration (defines the accuracy or bias error), results for measuring a continuously maintained state of cleanliness (eliminates interference or contamination), and the paper trail which documents that the methods were performed to instructions, calibrated within method performance standards, and/or traceable to National Technical Information Services (NTIS) standard reference materials. Standards of QA set forth in the Quality Assurance Handbook for Air Pollution Measurements Systems, Volume III (USEPA-600/4-77-027b) were strictly followed.

FIELD DATA REDUCTION

1 1 1 1 1 6

Example calculations are used in the field to check on sampling conditions and a list of formulas used to reduce the field data. The data collected was reviewed in the field by the Project Manager. Errors or discrepancies were noted on the data sheet. Appendices of this report present the standardized forms that were used to record field sampling data.

INTERNAL QC CHECKS AND FREQUENCY

QC checks were performed to ensure the collection of representative samples and the generation of valid analytical results of these samples. These checks were performed by project participants throughout the program.

QA PROCEDURES

The following QA procedures were implemented during this test program:

- Use of designated sampling and analytical equipment. The sampling equipment used in this test met all calibration and operating criteria of the applicable ODEQ and USEPA Methods.
- Sampling system was calibrated and operated according to ODEQ and USEPA documented procedures. All site activities including audit results were logged into the daily site book.
- Equipment calibration The mobile sampling equipment is calibrated with two
 concentrations of USEPA Protocol 1 gasses and a zero gas before the first test.
 Calibration span setting are check after each run. Other test equipment is calibrated in
 accordance with USEPA specifications in Quality Assurance Handbook for Air Pollution
 Measurement Systems, Volume III (USEPA-600/4-77-027b).



December 12, 2016

Mr. David M. Heller Environmental Engineer III Wynnewood Refining Company 906 South Powell Street Wynnewood, Oklahoma 73098

Re: West Flare – Yokogawa GC 8000 H₂s Gas Chromatographs Annual RATA

Performance Test, CVR Energy, Wynnewood Refining Company,

Wynnewood, Oklahoma

Dear Mr. Heller:

Enclosed are 3 hard copies and 1 copy on CD of the final test report for the West Flare – Yokogawa GC 8000 H₂s Gas Chromatographs Annual RATA Performance Test at the CVR Energy. – Wynnewood Refinery facility located in Wynnewood, Oklahoma.

If you have any questions or comments, please do not hesitate to call us at (281) 251-0399. DeNovo appreciates this opportunity and we look forward to continuing our successful and lasting relationship.

Sincerely,

Louis M. Esposito

Louis M. Epasto

Director

LME/th







WEST FLARE YOKOGAWA GC 8000 H₂S GAS CHROMATOGRAPH 2016 ANNUAL RATA PERFORMANCE TEST

CVR ENERGY – WYNNEWOOD REFINERY

WYNNEWOOD, OKLAHOMA

Final Report December 12, 2016

Project # 5281.03.05



SUMMARY

DeNovo Global Technologies, Inc. (DeNovo) conducted the Annual Relative Accuracy Test Audit (RATA) on the plant West Flare GC, H₂S Continuous Emissions Monitoring Systems (CEMS) associated with the CVR Energy. – Wynnewood Refining Company (WRC) petroleum refinery located in Wynnewood, Oklahoma. Annual certification testing was conducted on the West Flare Yokogawa GC 8000 H₂S Gas Chromatograph for the pollutant Hydrogen Sulfide (H₂S). The tests were performed to provide documentation of compliance with quality assurance provisions for the CEMS and process units as governed under Federal regulations associated with 40 CFR Part 60, 40 CFR Part 63 along with the facility state operating permit.

Testing was conducted on November 29, 2016. The test procedures were performed in accordance with 40 CFR, Part 60, Appendix B, utilizing a modified EPA Reference Methods 15 for the determination of H₂S. This report presents the results of that testing.

Mr. David M. Heller of Wynnewood Refining Company (WRC) was the project coordinator. The team leader for DeNovo was Mr. Louis Esposito.

BASED ON THE TEST RESULTS, THE WEST FLARE YOKOGAWA GC 8000 H₂S GAS CHROMATOGRAPHS PASSED THE 2016 ANNUAL RELATIVE ACCURACY TEST AUDIT.

Louis M. Esposito

Director

DeNovo Global Technologies, Inc.

Louis M. Epasto

Table of Contents

1.0 INTRO	ODUCTION	4
2.0 TEST	METHODS AND EQUIPMENT SUMMARY	5
3.0 SUMN	MARY OF TEST PROCEDURES AND RESULTS	6
	West Flare Emission Performance Test	
	Sampling and Analytical Procedures	
3.2.1		
3.2.2		6
3.2.3		
3.2.4		
Table 3.	-1: West Flare Yokogawa GC 8000 H2S CEMS Rata	
	IX A - West Flare Yokogawa GC 8000 H ₂ S Test Data	
	X B - West Flare Yokogawa GC 8000 H ₂ S CEMS Data	
	X C - Gas Calibration Certificates / Support Documentation	
	X D - Example Calculations	
APPENDI	X E - Quality Assurance / Quality Control	*****************

Appendix E —

1.0 INTRODUCTION

DeNovo Global Technologies, Inc. (DeNovo) conducted the Annual RATA Performance Test (RATA) for the West Flare Yokogawa GC 8000 H₂S Gas Chromatograph associated with the WRC operations in Wynnewood, Oklahoma.

The H₂S Annual Performance RATA series consisted of sixteen samples taken within >3 <6 hours for each of the test series.

The subsequent sections of this report present results for the test as follows:

2.0	_	Test Methods and Equipment Summary
3.0		Summary of Test Procedures and Results

The appendices provide documentation and supporting data. The appendices are organized as follows:

Emission Performance RM Calibration and Run Test Data Appendix A — **Operational Data** Appendix B — Gas Calibration Certificates/Support Documentation Appendix C — Appendix D — **Example Calculations Quality Assurance**

2.0 TEST METHODS AND EQUIPMENT SUMMARY

The test program was designed to provide data for documentation of compliance with federal regulations associated with NSPS Subparts and state operating permit requirements related to certification of unit emissions. Specifically, testing for the WRC facility consisted of sampling the West Flare Yokogawa GC 8000 Gas Chromatograph for H₂S. The following is a brief description of the units:

West Flare H₂S CEMS:

H₂S Analyzer – Yokogawa Gas Chromatograph

Model: GC8000

Serial No: KGC - 11394

Span Range- 0 - 300 ppm H₂S

Plant I.D No.: 1002700

Range: 300 ppm

The Plant Data Acquisition System (DAS) is managed by a Total Distributive Control (TDC) processor which compiles process data points from the units into the Plant History Database (PHD). The PHD system provides one minute averaged data.

3.0 SUMMARY OF TEST PROCEDURES AND RESULTS

A summary of the RATA test series is given in Table 3-1 below.

3.1 West Flare Emission Performance Test

RATA testing was performed on November 29, 2016 on the West Flare Yokogawa GC 8000 H₂S Gas Chromatographs. A minimum of sixteen (16) test runs were used from sample bag injections for the unit test series. Testing was performed in accordance with EPA Method15 (modified), gas chromatography sampling and analytical test procedures to calculate the average for the RA determination for the unit. The RM average was then compared with the CEM averages to determine the analyzer relative accuracy. The RA Performance Specification for H₂S analyzer specifies the CEMS to be within 20% of the reference method, or 10% of the emission standard (162 ppm).

Based on the test results, the West Flare Yokogawa GC 8000 H₂S Gas Chromatograph Passed the Annual RATA certification.

3.2 Sampling and Analytical Procedures

3.2.1 RM - Gas Chromatography Instrumentation

The compound to be analyzed for was hydrogen sulfide (H_2S). The instrument used for the analyses was a SRI 8610C equipped with a flame photometric detector (FPD). The detector temperature was set at $125^{\circ}C$, and a sample flow of 70 ml per minute. Column temperature was set at $45^{\circ}C$. A 1.0 - milliliter sample loop mounted on an automatic sampling valve was used to inject both calibration and sample gases on to two Chromasil 310 3-meter x 1/8" packed Teflon columns configured in series.

3.2.2 GC Calibration Procedure

The GC was calibrated using H₂S/COS/CS₂ certified gas. A 7-point curve was obtained by diluting the standard with nitrogen gas to 100% and 50% of a 488.2 ppm gas standard and also diluting the standard with nitrogen gas to 100%, 50%, 25%, 12.5% and 0% of the 154.7 ppm gas standard concentration. The dilutions were accomplished within the precision syringe by taking in a specified amount of standard and then diluting with the nitrogen. Runs were done at each calibration point until three consecutive runs were within 10% of each other with the final analysis point being added to the curve. Certified H₂S standards within the range of the facility operating conditions were injected to confirm calibration.

3.2.3 GC Sampling Procedure

The flare gas samples measured by the Yokogawa GC 8000 H₂S Gas Chromatographs were sampled and measured according to the requirements and procedures of EPA Reference Method 15 with the following two modifications. Gas samples were collected in Tedlar bags instead of direct injection and the GC was calibrated by means of certified gas standards versus permeation tubes. Each Tedlar bag was purged with nitrogen prior to use and then filled directly from the Yokogawa fuel gas analyzer sample port feed tap. The sample port taps were fitted with 1/4" stainless swag-lok fittings and connected to Teflon tubing. The sample line was purged prior to each sample. The labeled tedlar bags were then immediately brought to the RM GC for immediate analysis via direct injection. No dilutions of the sample were necessary since the established calibration table covered the appropriate range.

3.2.4 GC Data Collection and Integration

The results were integrated using Peak Simple GC software, with data analysis specific to H₂S concentrations reported in parts per million (ppm)

Table 3-1: West Flare Yokogawa GC 8000 H2S CEMS Rata

Run No.	RM H₂S (ppm)	CEMS H₂S (ppm)
1.	70.97	71.06
2.	77.6	71.78
3.	76.24	75.05
4.	81.98	74.76
5.	76.00	71.79
6.	67.70	72.01
7.	62.38	72.7
8.	60.01	67.21
9.	54.60	69.27
10.	59.70	64.68
11.	58.39	57.81
12.	54.01	61.3
13.	55.75	63.28
14.	77.35	66.53
15.	77.02	64.99
16.	77.89	68.13
Avg	67.97	68.27
Mean Difference	-0.	2969
StdDe	8.1160	
ConC.	4.3	3238
RA%	(6.8
Ac/Std %	2.9	
Status	PASS	

H₂S shall not exceed 20.0 percent of the mean value of the reference method test data or 10 percent of the Relative Standard, whichever is greater

CVR.Energy – Wynnewood Refinery – 2016 Annual West Flare GC RATA Series	P.N. 5281.03.05
APPENDIX A - West Flare Yokogawa GC 8000 H ₂ S Test	Data

DeNovo Global Technologies, Inc.

ENVIRONMENTAL ENGINEERING AND TESTING SERVICES

17902 East Strack Drive Spring, Tx 77379 Phone: 281-251-0399 Fax: 281-251-1301

CLIENT: C	CVR Energy	DATE:	11/29/2016
LOCATION: V	Vynnewood, Oklahoma	PROJECT NO.:	5281.03.05
LOAD: N	I/A	PERSONNEL:	Louis Esposito
ANALYZER: Y	okogawa GC8000	SOURCE:	West Flare
I.D.: K	GC-11394	APPLICABLE STANDARD:	162

RELATIVE ACCURACY TESTING SUMMARY - West Flare H2S ANALYZER

The table below contains the results of testing and calcultions performed on the date(s) listed.

The testing was performed in accordance with 40 CFR Part 60, Appendix B, Performance Specification 7

	West Flare			
TIME	RM	CEMS	Dif	
13:37	70.97	71.06	-0.09	
13:45	77.60	71.78	5.82	
13:57	76.24	75.05	1.19	
14:06	81.98	74.75	7.23	
14:21	76.00	71.79	4.21	
14:33	67.70	72.01	-4.31	
14:45	62.38	72.70	-10.32	
14:57	60.01	67.21	-7.20	
15:09	54.60	69.27	-14.67	
15:21	59.70	64.68	-4.98	
15:45	58.39	57.81	0.58	
15:57	54.01	61.30	-7.29	
16:09	55.75	63.28	-7.53	
16:16	77.35	66.53	10.82	
16:22	77.02	64.99	12.03	
16:31	77.89	68.13	9.76	
Average	67.97	68.27	-0.30	

RM AVERAGE: 67.9744 ppmv
CEMS AVERAGE: 68.2713 ppmv
ARITHMETIC MEAN: -0.2969
STANDARD DEVIATION: 8.1160
CONFIDENCE COEFFICIENT: 4.3238
ACCURACY VS. RM AVERAGE: 6.8 %
ACCURACY VS. APPLICABLE STANDARD: 2.9 %

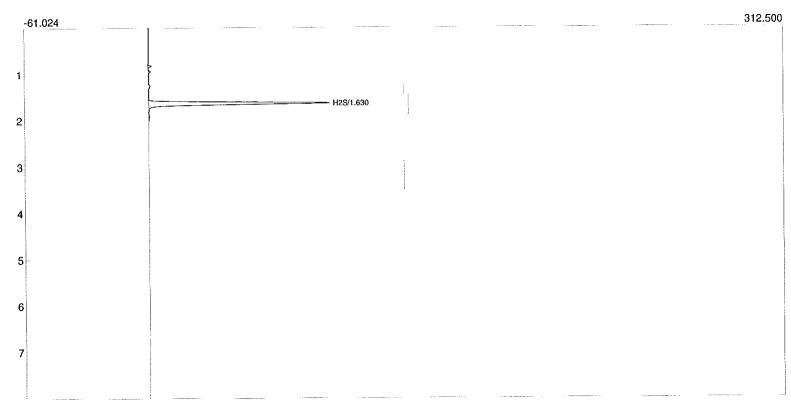
THE ABOVE DATA CERTIFIES THAT THE C.E.M. FOR WHICH THIS DATA IS PROVIDED PASSES X, FAILS _____ THE RELATIVE ACCURACY TEST

5281.03.05 Siemens H2S Annual RATA - All, west flare

Lab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood

Client ID: 5281.03.05 Collected: 11/29/2016

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_59.CHR ()
Sample: WF Run 1



Retention External Units Component

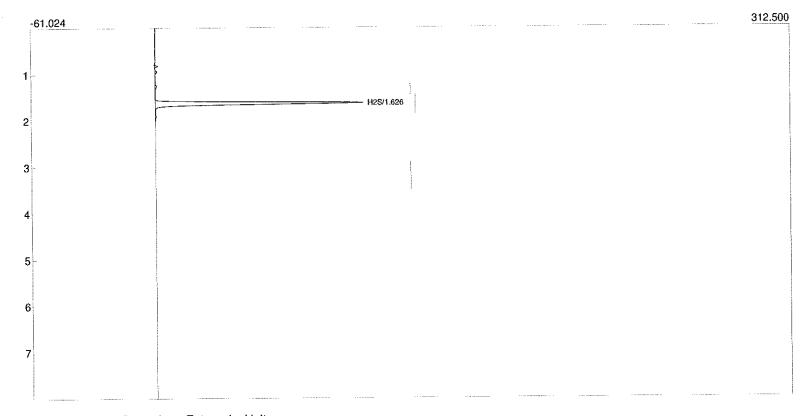
H2S

1.630 70.9778

Collected: 11/29/2016 Method: Bag Sample Description: FPD

Column: RESTEK 60 METER MXT-1 Carrier: Nitrogen 21 PSI Data file: 5281_305_60.CHR ()

Sample: WF Run 2



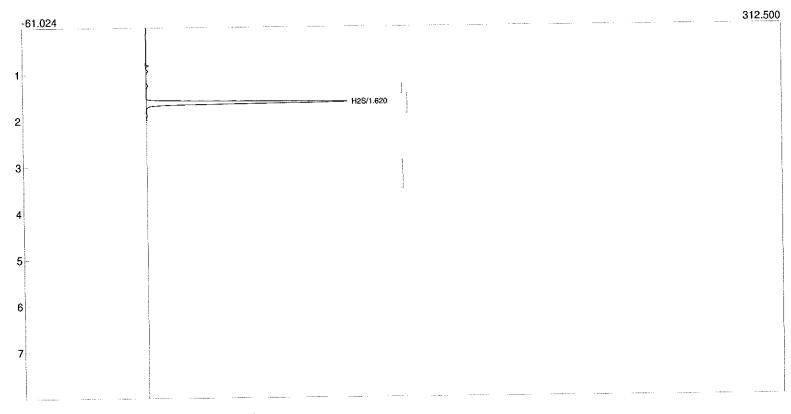
Retention External Units Component

H2S

1.626 77.6170

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI

Data file: 5281_305_61.CHR () Sample: WF Run 3



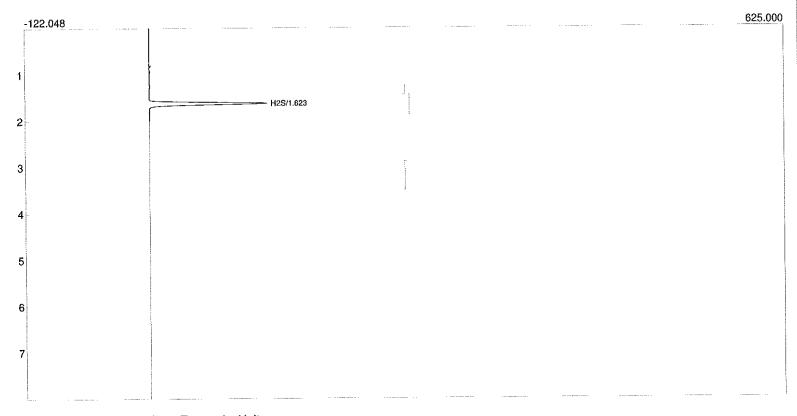
Retention External Units Component

H2S

76.2407 1.620

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_62.CHR ()

Sample: WF Run 4



Component

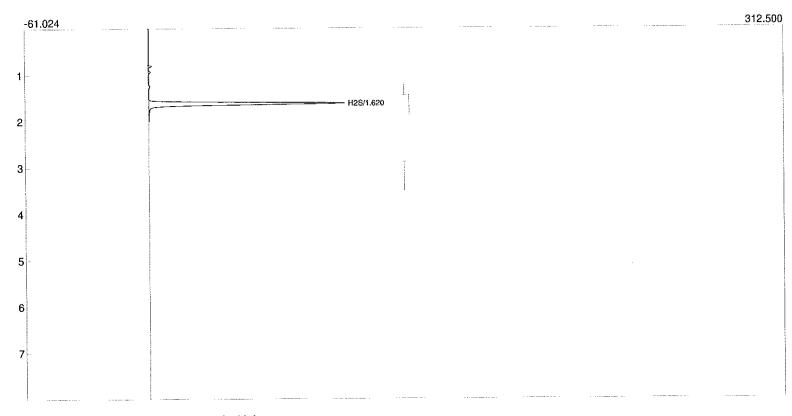
Retention External Units

H2S

81.9829 1.623

Collected: 11/29/2016 Method: Bag Sample Description: FPD

Column: RESTEK 60 METER MXT-1 Carrier: Nitrogen 21 PSI Data file: 5281_305_63.CHR () Sample: WF Run 5



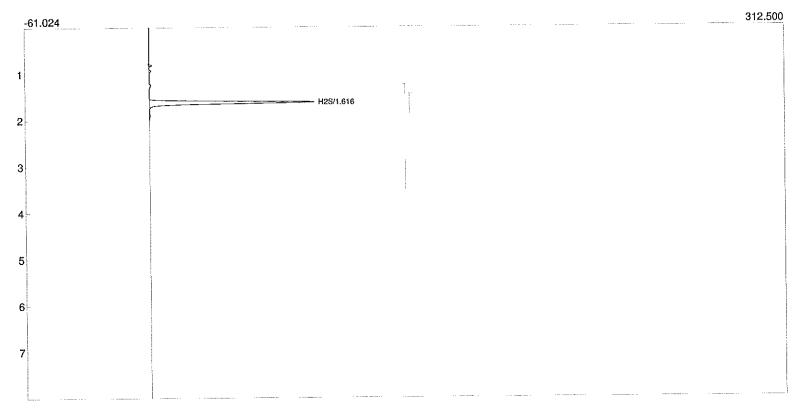
Retention External Units Component

428

1.620 76.0054

Collected: 11/29/2016 Method: Bag Sample Description: FPD

Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_64.CHR ()
Sample: WF Run 6



Retention External Units Component

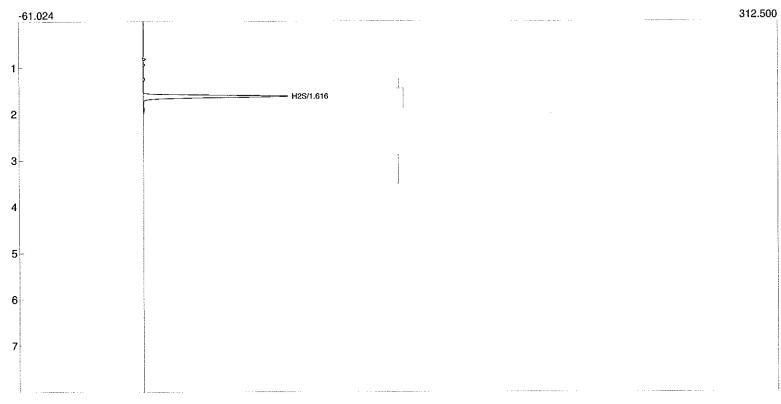
H2S

67.7022 1.616

Łab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood Client ID: 5281.03.05 Collected: 11/29/2016

Method: Bag Sample Description: FPD

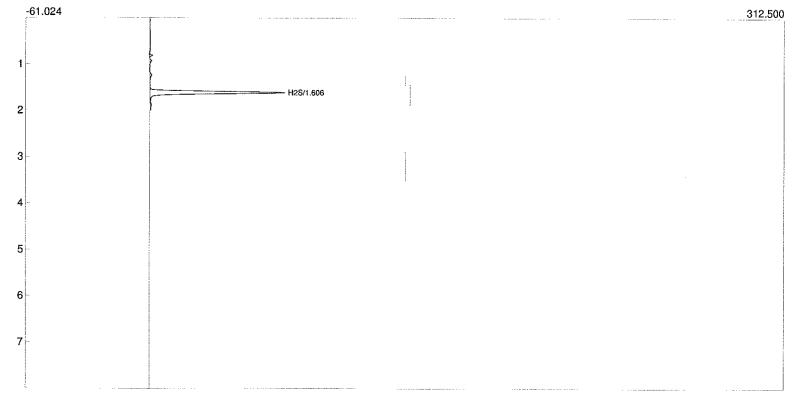
Column: RESTEK 60 METER MXT-1 Carrier: Nitrogen 21 PSI Data file: 5281_305_65.CHR () Sample: WF Run 7



Retention External Units Component

H2S 1.616 62.3810

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_66.CHR ()
Sample: WF Run 8



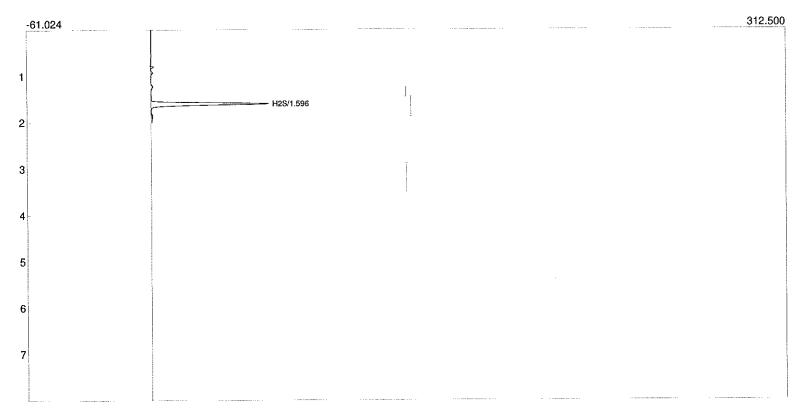
Component Retention External Units

H₂S

1.606 60.0116

Łab name: DeNovo Global Technologies, Inc. Client: CVREnergy - Wynnewood

Client ID: 5281.03.05 Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_67.CHR ()
Sample: WF Run 9



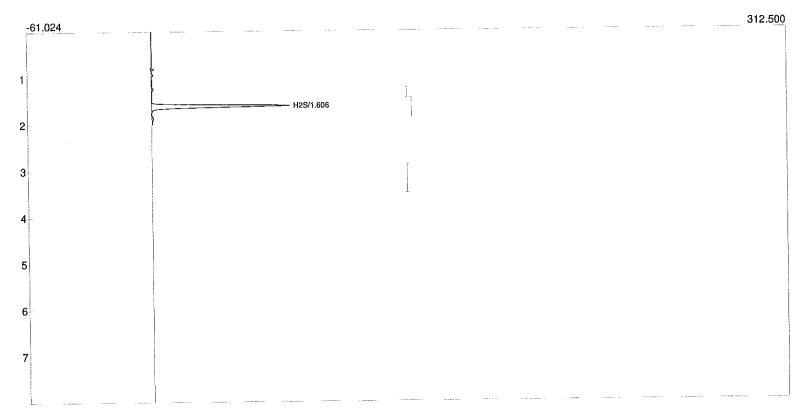
Component

Retention External Units

H2S

1.596 54.6067

Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_68.CHR ()
Sample: WF Run 10



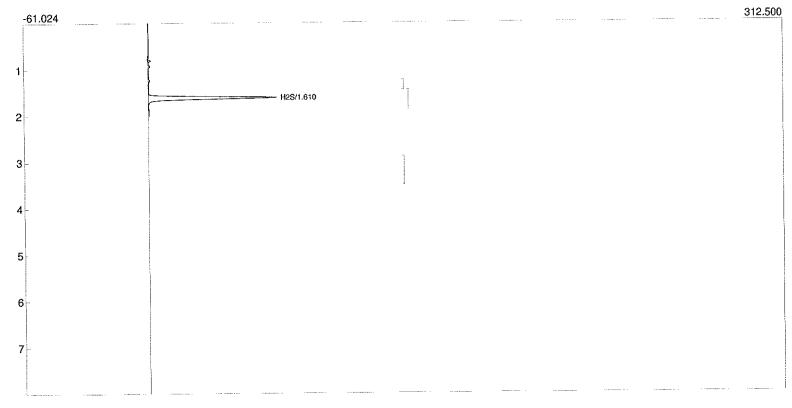
Retention External Units Component

H2S

1.606 59.7123

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1

Carrier: Nitrogen 21 PSI Data file: 5281_305_69.CHR () Sample: WF Run 11



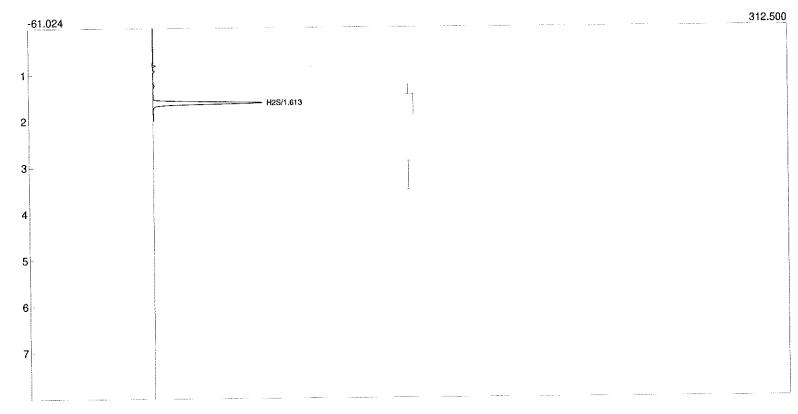
Retention External Units Component

H2S

1.610 58.3909

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1

Carrier: Nitrogen 21 PSI Data file: 5281_305_70.CHR () Sample: WF Run 12

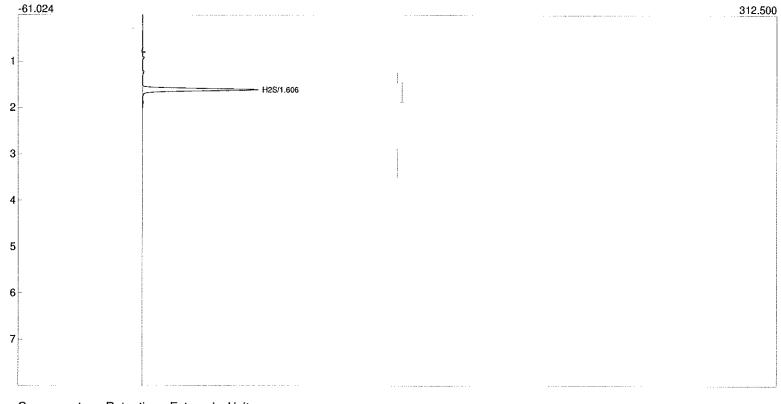


Retention External Units Component

H2S

1.613 54.0102

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_71.CHR ()
Sample: WF Run 13



Component

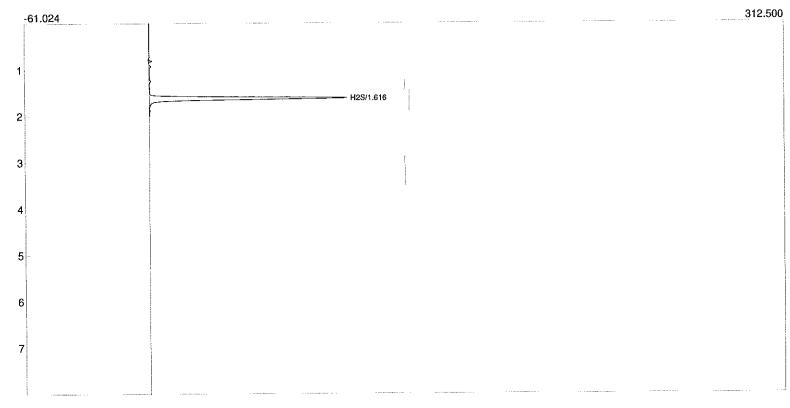
Retention External Units

H2S

1.606 55.7525

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1

Carrier: Nitrogen 21 PSI Data file: 5281_305_72.CHR () Sample: WF Run 14



Retention External Units Component

H2S

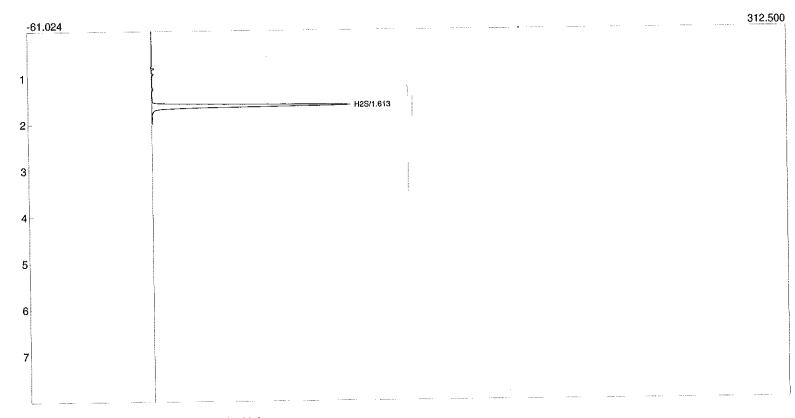
1.616 77.3538

Collected: 11/29/2016
Method: Bag Sample
Description: FPD

Column: RESTEK 60 METER MXT-1 Carrier: Nitrogen 21 PSI

Data file: 5281_305_73.CHR ()

Sample: WF Run 15



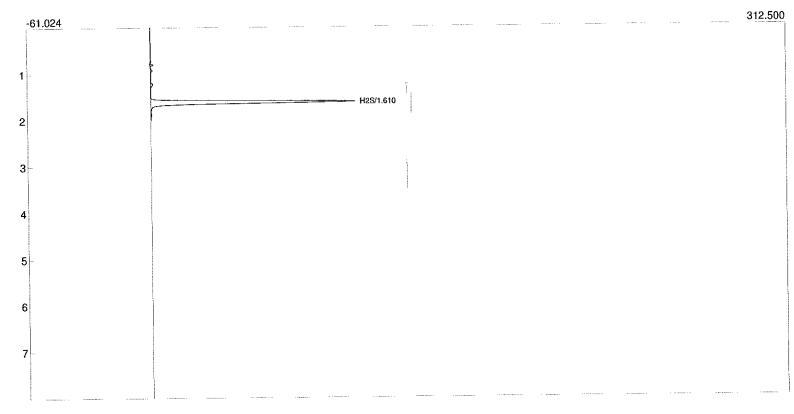
Retention External Units Component

H2S

77.0237 1.613

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI

Data file: 5281_305_74.CHR () Sample: WF Run 16



Retention External Units Component

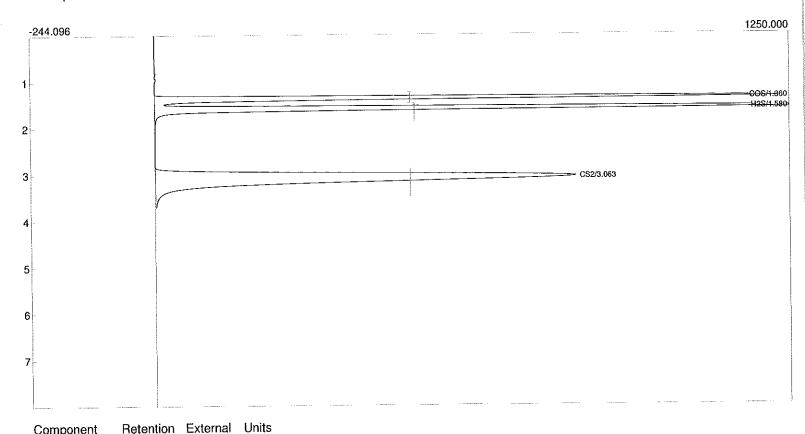
H2S

77.8991 1.610

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1

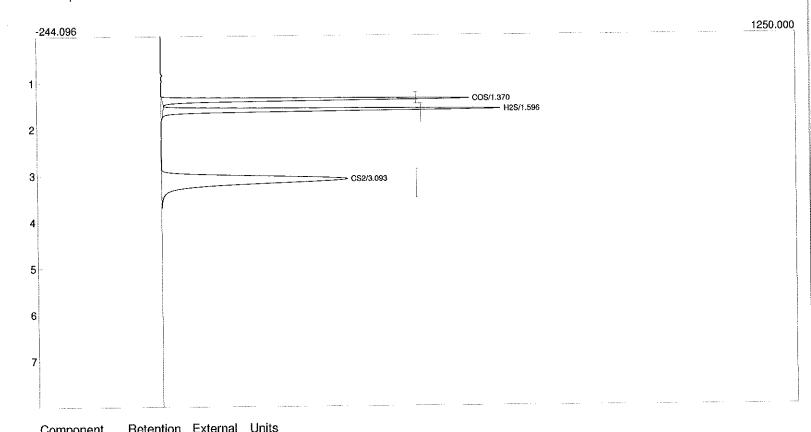
Carrier: Nitrogen 21 PSI Data file: 5281_305_01.CHR ()

Sample: cal 488



	Component	, totolition		
12	OS 2S 32	1.580	481.1534 488.1923 509.4956	

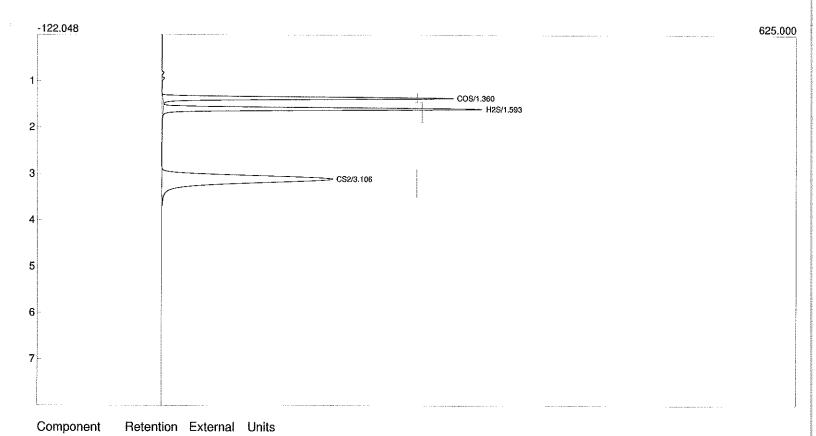
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_02.CHR ()
Sample: cal 244



	Component	Retention	EXIGINAL	Onits
Н	OS 2S :S2	1.596	240.6243 244.0275 254.7931	

Collected: 11/29/2016 Method: Bag Sample Description: FPD

Column: RESTEK 60 METER MXT-1 Carrier: Nitrogen 21 PSI Data file: 5281_305_03.CHR () Sample: cal 157



CS2 3.106 161.3844 473.4277

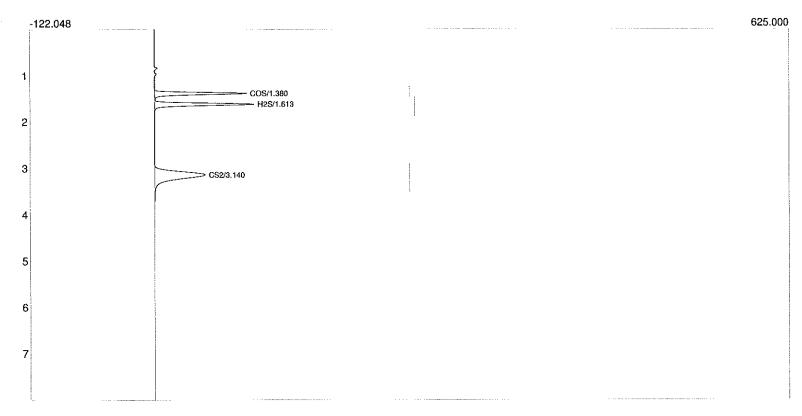
1.360 157.4060

1.593 154.6374

COS

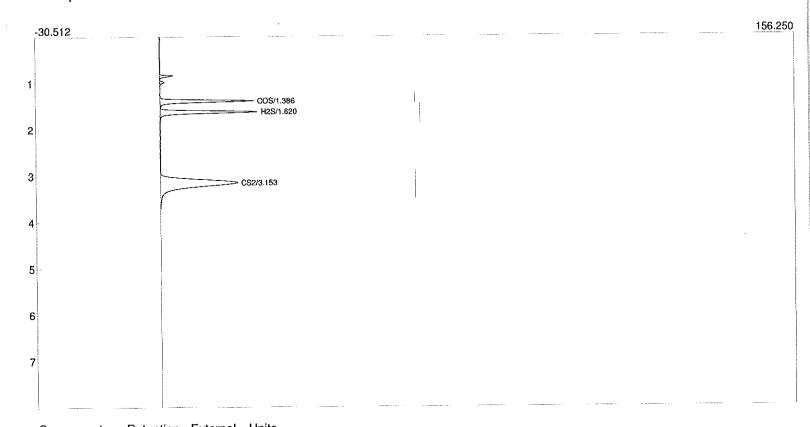
H2S

Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_04.CHR ()
Sample: cal 78



Component	Retention	External	Units
cos		78.7072	
H2S	1.613	77.3724	
CS2	3.140	80.7075	
		236.7871	

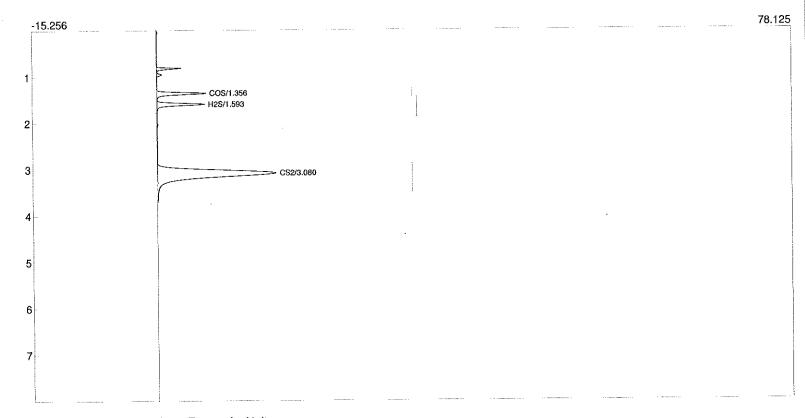
Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_05.CHR ()
Sample: cal 38



Component	Retention	External	Units
cos	1.386	39.3530	
H2S	1.620	38.6524	
CS2	3.153	40.4122	
		118.4176	

Lab name: DeNovo Global Technologies, Inc.
Client: CVREnergy - Wynnewood
Client ID: 5281.03.05
Collected: 11/29/2016
Method: Bag Sample
Description: FPD
Column: RESTEK 60 METER MXT-1
Carrier: Nitrogen 21 PSI
Data file: 5281_305_06.CHR ()
Sample: cal 19

Sample: cal 19



Component	Retention	External	Units
cos	1.356	19.6283	
H2S	1.593	19.3106	
CS2	3.080	20.1660	
		59.1050	

D M	5281	03.05	
r.N.	JZOI.	ω_{S},ω_{S}	

APPENDIX B - West Flare Yokogawa GC 8000 H_2S CEMS Data

DeNovo Global Technologies, Inc. CVREnergy - Wynnewod Refinery West Flare CEMS Data Date is: 11/29/2016

Date 15. 11/25/2010	West Flare	
Timestamp	S OF SECULIAR STATES	
	H2S - ppm 73.84	
13:30:00	73.84	
13:31:00		
13:32:00	70.40	
13:33:00	69.72	
13:34:00	69.73	
13:35:00	69.73	
13:36:00	69.73	
13:37:00	71.06	Run 1
13:38:00	71.32	
13:39:00	71.32	
13:40:00	71.32	
13:41:00	71.32	
13:42:00	71.71	
13:43:00	71.78	
13:44:00	71.78	
13:45:00	71.78	Run 2
13:46:00	71.78	
13:47:00	71.59	
13:48:00	71.55	
13:49:00		
13:50:00	프랑크로프	
13:51:00		
13:52:00		
13:53:00		
13:54:00		
13:55:00		
	73.15	
13:56:00	1005000000	Run 3
13:57:00		Kuli 5
13:58:00		
13:59:00		
14:00:00		
14:01:00		
14:02:00		
14:03:00		
14:04:00	74.75	
14:05:00	74.75	
14:06:00		Run 4
14:07:00	70.38	
14:08:00	69.50	
14:09:00	69.50	
14:10:00	69.50	
14:11:00	69.50	
14:12:00	71.77	
14:13:00	72.24	
14:14:00		
14:15:00		
14:16:00		
14:17:00		
14:18:00		
14:19:00		
14:20:00		
14,20,00	, ,1.,0	

	The second of the second of	HIMANOPOR	
	14:21:00	71.79	Run 5
	14:22:00	68.75	
	14:23:00		
14:24:00		68.13	
	14:25:00	68.13	
	14:26:00	68.13	
	14:27:00	66.43	
	14:28:00	66.08	
	14:29:00	66.08	
	14:30:00	66.08	
	14:31:00	66.08	
	14:32:00	70.97	
	14:33:00	72.01	Run 6
	14:34:00	72.01	
	14:35:00	72.01	
	14:36:00	72.01	
		69.74	
	14:37:00		
	14:38:00	69.27	
	14:39:00	69.27	
	14:40:00	69.27	
	14:41:00	69.27	
	14:42:00	72.09	
	14:43:00	72.69	
	14:44:00	72.70	
	14:45:00	72.70	Run 7
	14:46:00	72.70	
	14:47:00	63.80	
	14:48:00	61.91	
	14:49:00	61.91	
	14:50:00	61.91	
	14:51:00	61.91	
	14:52:00	65.35	
	14:53:00	66.08	
	14:54:00	66.08	
	14:55:00	66.08	
	14:56:00	66.08	
1000	14:57:00	67.21	Run 8
	14:58:00	67.45	nano
	14:59:00	67.45	
		67.45	
	15:00:00		
	15:01:00	67.45	
	15:02:00	69.14	
	15:03:00	69.50	
	15:04:00	69.50	
	15:05:00	69.50	
	15:06:00	69.50	
	15:07:00	69.31	
	15:08:00	69.27	1488 49
	15:09:00	69.27	Run 9
	15:10:00	69.27	
	15:11:00	69.27	
	15:12:00	64.95	
	15:13:00	64.03	
	15:14:00	64.03	
	15:15:00	64.03	
	15:16:00	64.03	
	15:17:00	64.40	
	15:18:00	64.48	
	15:19:00	64.48	
	13.13.00	07.70	

15:20:00

45.24.00	CAAO	D 10
15:21:00 15:22:00	66.74	Run 10
15:23:00	67.22	
15:24:00	67.22	
15:25:00	67.22	
15:26:00	67.22	
15:27:00	64.16	
15:28:00	63.51	
15:29:00	63.51	
15:30:00	63.51	
15:31:00 15:32:00	63.51	
15:33:00	64.50 64.71	
15:34:00	64.71	
15:35:00	64.71	
15:36:00	64.71	
15:37:00	56.95	
15:38:00	55.29	
15:39:00	55.30	
15:40:00	55.29	
15:41:00	55.30	
15:42:00	57.37	
15:43:00 15:44:00	57.81 57.81	
15:45:00	57.81	Run 11
15:46:00	57.81	nun 11
15:47:00	58.94	
15:48:00	59.18	
15:49:00	59.18	
15:50:00	59.18	
15:51:00	59.18	
15:52:00	60.31	
15:53:00	60.54	
15:54:00	60.54	
15:55:00 15:56:00	60.55 60.55	
15:57:00	61.30	Run 12
15:58:00	61.46	nun 12
15:59:00	61.46	
16:00:00	61.45	
16:01:00	61.45	
16:02:00	63.15	
16:03:00	63.51	
16:04:00	63.51	
16:05:00 16:06:00	63.51 63.51	
16:07:00	63.32	
16:08:00	63.28	
16:09:00	63.28	Run 13
16:10:00	63.28	
16:11:00	63.28	
16:12:00	65.97	
16:13:00	66.53	
16:14:00	66.53	
16:15:00	66.53	20002
16:16:00	66.53	Run 14
16:17:00 16:18:00	66.35 66.31	
16:19:00	66.31	
16:20:00	66.31	
16:21:00	66.31	
16:22:00	64.99	Run 15
16:23:00	64.71	
	64.71	
16:24:00		
16:25:00	64.71	
16:25:00 16:26:00	64.71	
16:25:00 16:26:00 16:27:00	64.71 67.53	
16:25:00 16:26:00 16:27:00 16:28:00	64.71 67.53 68.13	
16:25:00 16:26:00 16:27:00 16:28:00 16:29:00	64.71 67.53 68.13 68.13	
16:25:00 16:26:00 16:27:00 16:28:00 16:29:00 16:30:00	64.71 67.53 68.13 68.13 68.13	Run 16
16:25:00 16:26:00 16:27:00 16:28:00 16:29:00	64.71 67.53 68.13 68.13	Run 16
16:25:00 16:26:00 16:27:00 16:28:00 16:29:00 16:30:00	64.71 67.53 68.13 68.13 68.13	Run 16

APPENDIX C - Gas Calibration Certificates / Support Documentation



CERTIFICATE OF ANALYSIS Grade of Product: PRIMARY STANDARD

Airgas USA, LLC

616 Miller Cut Off Rd. LaPorte, TX 77571 281-842-6900 Airgas.com

Customer:

DENOVO GLOBAL TECHNOLOGIES INC - LA PORTE, TX

Part Number: X05ME78P33A0000

Cylinder

FF48905

Number: Laboratory:

124 - LaPorte Mix (SAP) - TX

Lot Number: 126-400785023-1

Analysis Date: Oct 19, 2016

Expiration Date: Oct 19, 2017

Reference Number: 126-400785023-1

Cylinder Volume:

31.7 CF

Cylinder Pressure:

1606 PSIG

Valve Outlet:

330

Primary Standard Gas Mixtures are traceable to N.I.S.T. weights and/or N.I.S.T. Gas Mixture reference materials.

ANALYTICAL RESULTS

MANUTICAL RESCEID						
Component	Req Conc	Actual Concentration	Analytical			
		(Mole %)	Uncertainty			
CARBON DISULFIDE	150.0 PPM	161.4 PPM	+/- 1%			
CARBONYL SULFIDE	150.0 PPM	157.4 PPM	+/- 1%			
HYDROGEN SULFIDE	150,0 PPM	154.7 PPM	+/- 1%			
ETHANE	21.00 %	21.01 %	+/- 1%			
METHANE	Balance					

Notes:

RECERTIFICATION

DENOVO GLOBAL TECHNOLOGIES INC

PO#: RECERT 9/29/2016



Approved for Release

Page 38 of 45

Page 1 of 126-400785023-1

Airgas

Airgas USA, LLC

616 Miller Cut Off Road Laporte, TX 77571 281-842-6900 Airgas.com

CERTIFICATE OF ANALYSIS

Grade of Product: CERTIFIED STANDARD-SPEC

Customer:

DENOVO GLOBAL TECHNOLOGIES INC - LAPORTE, TX

Part Number:

X05ME78C33A0040

Cylinder

FF37344

Number: Laboratory:

ASG - LaPorte Mix (SAP) - TX

Analysis Date:

Jul 05, 2016

Lot Number:

126-400732979-1

Expiration Date: Jul 05, 2017

Reference Number: 126-400732979-1 Cylinder Volume: 42 CF

Cylinder Pressure:

Valve Outlet:

2015 PSIG

330

Product composition verified by direct comparison to calibration standards traceable to N.I.S.T. weights and/or N.I.S.T. Gas Mixture reference materials.

ANALYTICAL RESULTS Component **Req Conc Actual Concentration** Analytical (Mole %) Uncertainty CARBON DISULFIDE 500.0 PPM 509.6 PPM +/- 2% CARBONYL SULFIDE 500.0 PPM 481.2 PPM +/- 2% HYDROGEN SULFIDE 500.0 PPM 488.2 PPM +/- 2% **ETHANE** 21.00 % 21.02 % +/- 2% **METHANE** Balance

Notes:.

PO# DGT-7305



Approved for Release

Page 1 of 126-400732979-1

APPENDIX D - Example Calculations

EXAMPLE CALCULATIONS

Correction for raw emission concentrations to bias/drift corrected values:

Fa. 1

C SUB corrected = (C SUB measured - C SUB o) C SUB ma OVER { C SUB m - C SUB o }

where:

C_{corrected} =

Average calibration corrected concentration, ppm or percent

C_{measured} =

Average measured concentration, ppm, or percent

Co =

Average of pre- and post-test system bias response for the zero gas, ppm or percent

 $C_m =$

Average of pre- and post-test system bias response for the upscale gas, ppm or percent

C_{ma} =

Actual concentration of the upscale gas, ppm or percent

Relative Accuracy Calculation:

D = 1 OVER n n OVER

Eq. 2:

 ϕ OVER { i=1 } di

where:

D

Arithmetic mean of the difference between the RM and CEMS value

n =

Number of data points

di

Difference between the RM and CEMS for individual data points

Standard Deviation Calculation:

S SUB $d = [\{\{n \text{ OVER } \phi\}\}]$

Eq. 3:

OVER {i=1 }d SUB i SUP 2 }- { (n OVER φ OVER {i=1 }d SUB i) SUP 2 } OVER n }

OVER { n-1 }] SUP { 1/2 }

where:

0.4

Standard deviation of the difference between the RM and CEMS value

Confidence Coefficient Calculation:

 $CC = t SUB \{ 0.975 \} S SUB$

Eq. 4:

d OVER SQRT n

where:

CC :

Two Tailed confidence coefficient corresponding to 2.5% error

to 975 :

t-value correcting for -1 degrees of freedom = 2.306

Relative Accuracy of CEMS to RM Calculation:

 $RA = \{ |D| + |CC| \} OVER RM *$

Eq. 5:

100%

where:

RM

RA = Relative accuracy of the CEMS system to the RM

Average RM value or the applicable emission standard

D = Absolute value of the mean of the differences

CC = Absolute value of the confidence coefficient

Emission Rate Calculation lbs/MMBtu:

```
FUNC { E~=~C_corrected`~MW over {385.33*10^6}~`F_d`{{20.9} over {(20.9`-`%O {2d})}}}
```

Where:

E = Pollutant emission rate, ng/J (lbs/million Btu).

 $C_{corrected}$ = Average calibration corrected concentration, ppm or percent

MW = Molecular weight of compound, lbs/lb-mol

F_d = Volume of combustion components per unit of heat content, scm/J (scf/million Btu).

 $%O_{2d}$ = Concentration of oxygen on a dry basis, percent.

APPENDIX E - Quality Assurance / Quality Control

QUALITY ASSURANCE / QUALITY CONTROL

Specific quality control measures were used to insure the generation of reliable data from all sampling and analysis activities. Proper collection and organization of information followed by clear and concise reporting of the data was a primary goal in the project.

The objective of a quality assurance/quality control (QA/QC) program is to ensure that the precision and accuracy of all environmental data generated by DeNovo Global Technologies, Inc. is commensurate with data quality objectives (DQOs). DQOs are based on a common understanding of the intended end use(s) of the data, the measurement process, and the availability of resources. Once DQOs are established, formally or informally, QC protocol can be defined for the measurements.

In this project, the final data users will be Wynnewood Refining Company, USEPA Region VI, and the State of Oklahoma. The DQOs for this project are to generate legally defensible data to be used to demonstrate 40 CFR Part 60 and Part 63 compliance.

Two basic goals of a QC program are to:

- 1) Control errors; and
- 2) Verify that the entire analytical method is operating within acceptable performance limits.

Use of qualified personnel, reliable and well-maintained equipment, appropriate calibrations and standards, and close supervision of all operations are important components of the QC program. The following sections describe the QC results for maintaining instruments and equipment in a state of calibration (defines the accuracy or bias error), results for measuring a continuously maintained state of cleanliness (eliminates interference or contamination), and the paper trail which documents that the methods were performed to instructions, calibrated within method performance standards, and/or traceable to National Technical Information Services (NTIS) standard reference materials. Standards of QA set forth in the Quality Assurance Handbook for Air Pollution Measurements Systems, Volume III (USEPA-600/4-77-027b) were strictly followed.

FIELD DATA REDUCTION

Example calculations are used in the field to check on sampling conditions and a list of formulas used to reduce the field data. The data collected was reviewed in the field by the Project Manager. Errors or discrepancies were noted on the data sheet. Appendices of this report present the standardized forms that were used to record field sampling data.

INTERNAL QC CHECKS AND FREQUENCY

QC checks were performed to ensure the collection of representative samples and the generation of valid analytical results of these samples. These checks were performed by project participants throughout the program.

QA PROCEDURES

The following QA procedures were implemented during this test program:

- Use of designated sampling and analytical equipment. The sampling equipment used in this test met all calibration and operating criteria of the applicable ODEQ and USEPA Methods.
- Sampling system was calibrated and operated according to ODEQ and USEPA documented procedures. All site activities including audit results were logged into the daily site book.
- Equipment calibration The mobile sampling equipment is calibrated with two concentrations of USEPA Protocol 1 gasses and a zero gas before the first test.
 Calibration span setting are check after each run. Other test equipment is calibrated in accordance with USEPA specifications in Quality Assurance Handbook for Air Pollution Measurement Systems, Volume III (USEPA-600/4-77-027b).

1 6006453697

JAN 2 6 2017/9/ Mich for Hur

SCOTT A. THOMPSON Executive Director



MARY FALLIN Governor

January 20, 2016

AI/AI/CO

CERTIFIED MAIL, RETURN RECEIPT REQUESTED

LeAnn Johnson Koch Perkins Coie LLP 700 Thirteenth Street NW, Suite 600 Washington, DC 20005-3960

Re: Wynnewood Refining Company, LLC's Extension Requests for Performance Tests

Dear Ms. Johnson:

The purpose of this letter is to respond to Wynnewood's request dated March 18, 2016 (and additional information provided on October 28, 2016), for clarification regarding the performance test for flares and for an extension of the deadlines to conduct performance tests for FCCUs both required by EPA's Refinery Sector Rule ("RSR") (80 Fed. Reg. 75178). On December 1, 2015, EPA published the RSR with an effective date of February 1, 2016. For the reasons set forth in Wynnewood's request and summarized below, the Department of Environmental Quality ("DEQ") has provided the requested clarification and determined that Wynnewood's extension request should be granted in accordance with Clean Air Act § 112(i)(3)(B) and 40 C.F.R. § 63.6(i)(3).

The federal Clean Air Act and U.S. EPA's implementing regulations allow the DEQ, as the State agency with an approved Title V permitting program, to "grant[] an extension permitting an existing source up to one (1) additional year to comply with standards . . . if such additional period is necessary for the installation of controls." See 42 U.S.C. §§ 7412(i)(3)(B) and 7412(f)(4)(B); see also 40 C.F.R. § 63.6(i)(4)(i)(A).

Flare Performance Tests

Wynnewood requests that DEQ clarify or extend the deadline for flare performance testing. Flare performance testing is required under NSPS, Subpart Ja to demonstrate initial compliance with the 162ppm H₂S concentration standard in 40 C.F.R. § 60.103a(h). In the preamble to the RSR, EPA indicated that it was "providing 18 months after the effective date of the final rule [until August 1, 2017] to conduct required performance tests and comply with any revised operating limits for FCCU." 80 Fed. Reg. 75186. However, the August 1, 2017 deadline was not incorporated into NSPS, Subpart Ja. Rather, the rule requires refiners to conduct flare

Wynnewood Refinery – Refinery Sector Rule Extension Letter January 20, 2017 Page 2 of 4

performance tests to demonstrate initial compliance according to the schedule in 40 C.F.R. § 60.8. See 40 C.F.R. § 60.104a(a).

Pursuant to 40 C.F.R. § 60.8, performance tests must be completed "within 60 days after achieving the maximum production rate at which the affected facility will be operated but not later than 180 days after initial startup of" the facility. Wynnewood cannot perform the test on this schedule because the deadlines apply when an affected facility is constructed, modified, or reconstructed, not when a rule is amended.

Regardless, Wynnewood asserts that the refinery has already satisfied the performance testing requirements of 40 C.F.R. § 60.104a(a) and (j). The flare performance test requirement in 40 C.F.R. § 60.104a(j) requires that a compliance determination be performed (either in accordance with Reference Method 11, 15 or 15A). Wynnewood has already conducted tests to determine compliance on each of its NSPS subpart Ja flares, in accordance with the performance evaluation requirements of 40 C.F.R. § 60.107a(a)(2)(ii) and Reference Method 11. Each flare passed the evaluation.

Therefore, because Wynnewood successfully completed its performance evaluations using the same methods as required by the performance testing obligation in the RSR, each flare has already "determine[d] compliance with the applicable . . . concentration requirement in § 60.103a(h)." See 40 C.F.R. Part 60, Subpart Ja, § 60.104a(j). DEQ has determined that the H₂S compliance evaluations performed in accordance with 40 C.F.R. § 60.107a(a)(2) satisfy the requirements of 40 C.F.R. § 60.104a(a) and (j) and the RSR.

FCCU Performance Tests

FCCU performance tests are required under NESHAP, Subpart UUU for PM and HCN. 40 C.F.R. § 63.1571 states that performance tests of catalytic cracking units must be conducted and reported within 150 days after the compliance date specified for the source in § 63.1563, but no compliance date is identified in § 63.1571. In the preamble to the RSR, EPA indicated that compliance tests should be completed by August 1, 2017. Therefore, Wynnewood must conduct and report the results of its FCCU performance tests within 150 days of the August 1, 2017 compliance date. However, during the Fall of 2017, Wynnewood plans to be in the middle of a turnaround, therefore the FCCU will not be operating or will be in the process of being shut down. During the turnaround, the refinery intends to make improvements to the FCCU through changes to the electrostatic precipitator, which will likely lead to emission reductions. Wynnewood has already installed emission controls, and the planned changes will result in improvements to those emission reduction technology systems. Accordingly, Wynnewood has requested a 90-day extension to conduct and report the results of its PM and HCN performance tests on its FCCU by March 30, 2018.

EPA has explained that 40 C.F.R. § 63.6 is intended to allow for extensions for "other compliance measures requiring time beyond which [was] anticipated in establishing the compliance date," not just for the physical installation of controls. See 66 Fed. Reg. 16,318, 16,328. "Other compliance measures" include "obtaining or implementing technology hardware or software systems and process changes to accommodate pollution prevention or other emission

Wynnewood Refinery – Refinery Sector Rule Extension Letter January 20, 2017 Page 3 of 4

reduction measures." *Id.* DEQ has determined that the changes Wynnewood plans to make to the electrostatic precipitator fall under the category of "other compliance measures" that EPA has outlined.

U.S. EPA's implementing regulations require a request for extension to include: a description of the controls to be installed to comply with the standard; and a compliance schedule. See 40 C.F.R. § 63.6(i)(6)(i). In addition, the compliance schedule is required to include the date by which installation of the emission control equipment will commence and the date by which final compliance will be achieved. See id. Wynnewood's request identifies the need for the requested extension as being to make upgrades to control equipment and other improvements to emission reduction technology systems, including changes to the electrostatic precipitator. The request also identifies a schedule for beginning installation, construction, or process change as well as final compliance dates.

Regarding the flare performance test, after review of the applicable regulations and the RSR in addition to the information that Wynnewood has submitted, DEQ confirms that Wynnewood's previous flare performance tests have satisfied the requirement in the RSR and 40 C.F.R. § 60.104a. Regarding the FCCU performance tests, DEQ agrees that the circumstances upon which Wynnewood's extension request are based are consistent with the range of circumstances justifying an extension. Based on the information provided in Wynnewood's request, the agency has determined that an extension of the compliance dates as set forth above is warranted. Should the schedule for Wynnewood's Fall 2017 turnaround change, thus making it not possible for Wynnewood to conduct and report the results of the performance tests by March 30, 2018, Wynnewood will notify DEQ and may seek to modify this extension.

As part of the extension process provided in EPA's regulations, "[t]he owner or operator of an affected source who has requested an extension of compliance under this paragraph . . . [is required to] apply to have the source's title V permit revised to incorporate the conditions of the extension of compliance." 40 C.F.R. § 63.6(i)(4)(i)(A). Once an administratively complete application for permit modification is received, DEQ may take the necessary steps to incorporate the extension into Wynnewood's permit. Thank you for your request and the information provided. If you have any questions or concerns, please do not hesitate to contact Laura Finley at (405) 702-7189.

Sincerely,

Eddie Terrill

Air Quality Division Director

cc: Ron Curry, Regional Administrator

U.S. Environmental Protection Agency, Region 6

1445 Ross Avenue, Suite 1200

Wynnewood Refinery – Refinery Sector Rule Extension Letter January 20, 2017 Page 4 of 4

Dallas, Texas 75202-2733

Robert Morris Wynnewood Refining Company, LLC P.O. Box 305 906 South Powell Wynnewood, OK 73098 REFINING

A CVR Energy, Inc. Company

AI/AI/CO [[0006453697

RECEIVED
US EPA, DALLAS, TX
ASSOCIATE DIRECTOR

17 JAN 31 AM 8: 24

COMPLIANCE ASSURANCE & ENFORCEMENT DIVINUARY 27, 2017

RETURN RECEIPT REQUESTED CERTIFIED MAIL

Mrs. Heather Sessing
Oklahoma Department of Environmental Quality
Air Quality Division
PO Box 1677
Oklahoma City, OK 73101-1677

Subject: SMR HEATER CEMS RATA Notification

Permit No. 201-26-TVR (M-17)

Dear Mrs. Sessing:

The purpose of this letter is to inform ODEQ that WRC intends on performing the annual QA RATA on the steam methane reformer (SMR) during the week of March 6, 2017. In accordance with our permit, WRC is submitting this notice to provide the required 30-days' notice.

If someone from your office would like to attend either the RATA or performance test, or if you have any questions please contact David Heller at (405) 665-6526.

Sincerely,

Curtis Miles

Environmental Manager

cc: US EPA, Mr. John Blevins, 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202

R. Morris (electronic)

J. Develasco (electronic)

File Path:

"\wynvfp01\wrc1_vol1\WYNNE\SHARED\Environmental Records\Stack Testing\2017\q1\2017 1st Q 30 Day.docx"

116006453697



RECEIVED
US EPA, DALLAS, TX
ASSOCIATE DIRECTOR

17 FEB -2 PM 4: 32

COMPLIANCE ASSURANCE & ENFORCEMENT DIV.

January 31, 2017

RETURN RECEIPT REQUESTED CERTIFIED MAIL 7015 1520 0001 9454 8743

Ms. Holly Taber
Oklahoma Department of Environmental Quality
Air Quality Division
PO Box 1677
Oklahoma City, OK 73101

Subject: 30-day Notification Tank Seal Inspections

Notification for March 2017 inspections Wynnewood Refining Company, LLC Permit No. 2007-026-TVR (M-16)

Dear Ms. Taber:

The purpose of this letter is to inform DEQ that WRC plans on conducting six secondary seal inspections for the month of March 2017.

- 1. Tank 1470 EFR
- 2. Tank 144 EFR
- 3. Tank 140 EFR
- 4. Tank 110 EFR
- 5. Tank 250 EFR
- 6. Tank 168 EFR

If you have any questions, please contact me at (405) 665-6571.

Sincerely,

Kevin Callan

Environmental Technician

US EPA, Mr. John Blevins, 1445 Ross Avenue, Suite 1200 Dallas, TX 75202
 Ms. Janice DeVelasco, VP of EH&S, 2277 Plaza Drive, Suite 500, Sugar Land, TX 77479
 Mr. Robert Morris, Director of Environmental Affairs, PO Box 305, Wynnewood, OK 73098